ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT SEPTEMBER 1996



TDD: S05-9609-018 **PAN:** 6P1801SI

TDD Name: Dayton Electronics

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny
U.S. EPA Project Manager: Renninger
Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Cleveland/Kimble

Report Period: 8/25/96-9/21/96

Approved Period of

Performance: 9/19/96-12/25/96

Percent TDD Technically Complete (Hours): 3%

Projected Date when TDD will be 75%

Expended (Hours): 11/15/96

Funding: CERCLA

Activity Type: Site Assessment

I. PROGRESS MADE DURING REPORTING PERIOD

Met with OSC to discuss site history, plan for the site assessment, and view a site video.

II. DELIVERABLES

Deliverable

Due Date

Date Delivered

-Formal Report

12/25/96

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Conduct site assessment.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

None.

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

SEP 1996

TDD:

S05-9609-018

TDD Name:

DAYTON ELECTRONICS

Hours	Regular Current Month	O.T. Current Month	Regular To Date	O.T. To Date
P3	3.50	.00	3.50	.00
TOTAL LOE	3.50	.00	3.50	.00
TOTAL CLERICAL TOTAL E AND E HOURS	.00 3.50	.00 .00	.00 3.50	.00 .00
TOTAL LABOR DOLLARS	Ex.4 11 me		1 fine Ex.4	

Budgets Total Hours 2.92% HIR-**BASE FEE Total Dollars** 2.89% lline 11me 3K.4 24 4

START 5 Contract: 68-W6-0011

TDD Financial Status Report - Labor Detail

SEP 1996

TDD: S05-9609-018

TDD Name:

DAYTON ELECTRONICS

			<u>HOURS</u>						
			Current Mont	<u>h</u>		Project	to Date		
<u>Name</u>	P-Level	Regular	Overtime Init	<u>TOTAL</u>	Regular	<u>Overl</u>	<u>ime</u>	<u>TOTAL</u>	11 me
BUSHER, ANNE A	P3 //	ine m	.00 Ex			line	.00		Ex. 4
WALDRON, KAREN M	P3	4.4	.00	480		EXY	.00.		_
	TOTAL LOE	5	.00 🔍			(.00		(
	TOTAL SS	.00	.00	.00	0	2	.00	.00)
TOTAL I	E and E LABOR		.00)	.00		

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT OCTOBER 1996

TDD: S05-9609-018 PAN: 6P1801SI

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny
U.S. EPA Project Manager: Renninger
Contractor: Foology & Environment, Inc.

Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Cleveland/Waldron

Report Period: 9/22/96-10/26/96

Approved Period of

Performance: 9/19/96-12/25/96

Percent TDD Technically Complete (Hours): 126%

Projected Date when TDD will be 75%

Expended (Hours): Current

Funding: CERCLA

Activity Type: Site Assessment

1. PROGRESS MADE DURING REPORTING PERIOD

Completed site assessment, including sampling of drums and vats. Completed and submitted draft Contingency Plan to OSC, and met with local and state officials to discuss plan.

II. DELIVERABLES

<u>Deliverable</u>	Due Date	Date Delivered
-Formal Report	12/25/96	
-Contingency Plan	10/30/96	10/25/96 (draft)

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

OSC requested START to work overtime (14 hours) in order to complete site assessment activities. An incorrect charge to travel (\$95.02) was made; an adjustment will appear in a subsequent invoice. TDD amendment request was submitted to increase hours (+50) due to numerous site visits and 3 START personnel working on site.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Complete data validation memoranda and begin work on project report.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Currently in the E & E corporate accounting system, there is a delay in costs appearing in the invoice.

The following costs were incurred during October, but do not appear in the invoice:

Expendables:

START 5

Contract: 68-W6-0011

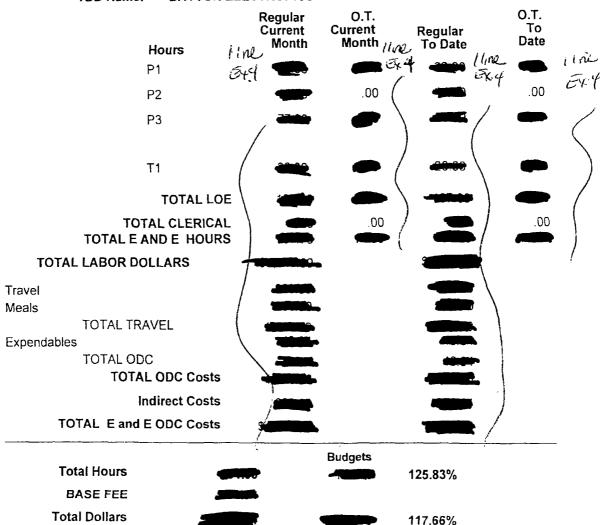
TDD Financial Status Report - Cost Detail
OCT 1996

TDD:

S05-9609-018

TDD Name:

DAYTON ELECTRONICS



START 5 Contract: 68-W6-0011

TDD Financial Status Report - Labor Detail

OCT 1996

TDD:

S05-9609-018

TDD Name:

DAYTON ELECTRONICS

				<u> HO</u>	<u>URS</u>		
			Current Mo	onth .		Project to Date	
<u>Name</u>	P-Level	Regular	<u>Overtime</u>	TOTAL	Regular	<u>Overtime</u>	TOTAL
WENNING, STEPHANIE E	P1 <i>D</i>	nount -	Amount 00	A E	x.4	The 00	
KIMBLE, JEFFREY W	P1 信	44	BAY -				
DURNO, MARK A	P2		.00		12000	.00	
SMITH, KAREN T	P2	/ 🕶	.00	-) 🖛	/00.	-
DIECKHAUS, MICHAEL	_{P2} (-	.00	a /	-	(00.	
HENDREN, DAVID J	P3		.00			00.	
BUSHER, ANNE A	P3		.00			.00	
WALDRON, KAREN M	P3						1000
RIPP, MARY JANE	P3		.00			.00	
GARLEJ, SHIRLEY J	SS	\ •	.00	=	-400	.00/	
GIERING, JENNIFER L	SS		00.			00.	7
ORTIZ, OLGA	SS		(.00	-	3	00.	
O'CONNOR, CHRISTI J	T1		.00			.00/	
GIBSON, CEDRIC N	T1			 /			
	TOTAL LOE						
	TOTAL SS		.00			.00	
TOTAL E	and E LABOR		469 *		444		
				_			

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F - 8

Contract Number:

68-W6-0011

Voucher

10

Month Ending.

10/26/1996

Date 11/4/1996

TDDNumber: \$05-9609-018

Site Name/Task Desc:

DAYTON ELECTROPLATE

Site Inspections

Account Code: 41 Expendables

09/23/1996 HALOGEN LIGHT KAREN M. WALDRON - DAYTON, OH

09/23/1996 FILM KAREN M WALDRON - DAYTON, OH

09/23/1996 COPPER WIRE KAREN M WALDRON - DAYTON, OH 09/26/1996 STEP STOOL KAREN M WALDRON - DAYTON, OH

TOTAL:

S05-9609-018

FOR Expendables

TOTAL FOR: \$05-9609-018

10

ECOLOGY and ENVIRONMENT, INC. Contract Travel Detail Report by TDD

(P

START Region 5

Contract Number:

68-W6-0011

Voucher.

Month	Ending:	10/26/1996						Date:	11/3/1996	
Site Name:	DAYTO	NELECTROPLATE TDD No: S05-9609-018								
			PAN: 6P18 01	SI	xx	Emp. Name:				
Date	Acct	Detailed Description				Leave	Date / Time	Return Date / Time	<u>Amount</u>	Pollar
	43	JENNIFER L GIERING POV TO USEPA WESTLAKE 9/20 - WALDRON ·				00/00	0/0000 00:00	00/00/0000 00:00 Subtotal		Pollar Amou: BY.4
			PAN: 6P18 01	SI	XX	Emp. Name:	WALDRON, K	AREN M		
Date	Acct	Detailed Description				<u>Leave</u>	Date / Time	Return Date / Time	<u>Amount</u>	/
09/26/1996	67	PD				09/24	4/1996 08:00	09/27/1996 13:30		
09/26/1996	43	LODGING				09/24	1/1996 08:00	09/27/1996 13 30		(
09/26/1996	43	INCIDENTALS				09/24	4/1996 08:00	09/27/1996 13:30		, /
09/27/1996	43	RENTAL CAR				09/24	4/1996 08:00	09/27/1996 13:30		}
09/27/1996	43	RENTAL CAR				09/24	4/1996 08:00	09/27/1996 13:30		•)
09/27/1996	67	PD				09/24	4/1996 08:00	09/27/1996 13.30	***	• /
09/27/1996	43	INCIDENTALS				09/24	4/1996 08:00	09/27/1996 13:30		• /
09/27/1996	43	GAS				09/24	4/1996 08:00	09/27/1996 13.30	4	
09/27/1996	43	GAS				09/24	4/1996 08:00	09/27/1996 13:30		\
10/10/1996	67	PD				10/10	0/1996 19:45	10/11/1996 19:30		
10/10/1996	43	LODGING				10/10	0/1996 19:45	10/11/1996 19:30		
10/10/1996	43	INCIDENTALS				10/10	0/1996 19:45	10/11/1996 19.30	-	
10/10/1996	43	POV: 143 MILES				10/10	0/1996 19.45	10/11/1996 19:30		- /
10/11/1996	67	PD				10/10	0/1996 19:45	10/11/1996 19 30		• /
10/11/1996	43	INCIDENTALS				10/10	0/1996 19:45	10/11/1996 19 30		
10/11/1996	43	POV: 284 MILES				10/1	0/1996 19:45	10/11/1996 19.30		•
								Subtotal	-	
			PAN: 6P18 01	SI	XX	Emp. Name:	DURNO. MA	RK A		/
Date	Acct	Detailed Description				<u>Leave</u>	e Date / Time	Return Date / Time	<u>Amount</u>	. (
09/26/1996	67	PD				09/2	6/1996 16:00	09/27/1996 14:00	-	
09/26/1996	43	LODGING				09/2	6/1996 16:00	09/27/1996 14:00		
09/26/1996	43	INCIDENTALS				09/2	6/1996 16:00	09/27/1996 14:00		. /
09/27/1996	67	PD				09/2	6/1996 16:00	09/27/1996 14:00		
_,09/27/1996	43	INCIDENTALS				09/2	6/1996 16:00	09/27/1996 14:00	41	• \
09/27/1996	43	GAS				09/2	6/1996 16:00	09/27/1996 14:00	T	•)
5								Subtotal		• /

ECOLOGY and ENVIRONMENT, INC.



Contract Travel Detail Report by TDD

Page 55 of 62

Contract Number:

68-W6-0011

START Region 5

Voucher: 10

Month Ending:

10/26/1996

Date

11/3/1996

ite Name:	DAYTON	ELECTROPLATE	TDD No: \$05-9609-018						
				PAN: 6P18 01	SI XX	Emp. Name:	KIMBLE, JEFF	REYW	
<u>Date</u>	Acct	Detailed Description				Leav	e Date / Time	Return Date / Time	Amount
09/26/1996	67	PD				09/	24/1996 14:15	09/27/1996 14:00	
09/26/1996	43	LODGING			•	09/	24/1996 14:15	09/27/1996 14:00	
9/26/1996	43	INCIDENTALS				09/	24/1996 14:15	09/27/1996 14:00	
9/26/1996	43	POV: 16 MILES				09/	24/1996 14:15	09/27/1996 14.00	-44
9/27/1996	67	PD				09/	24/1996 14:15	09/27/1996 14.00	1
9/27/1996	43	INCIDENTALS				09/	24/1996 14:15	09/27/1996 14.00	
9/27/1996	43	POV: 190 MILES				09/	24/1996 14:15	09/27/1996 14.00	4
0/10/1996	67	PD				10/	10/1996 18:45	10/11/1996 19 30	
)/10/1996	43	LODGING				10/	10/1996 18:45	10/11/1996 19:30	
0/10/1996	43	INCIDENTALS				10/	10/1996 18:45	10/11/1996 19:30	
0/11/1996	67	PD				10/	10/1996 18:45	10/11/1996 19:30	
/11/1996	43	INCIDENTALS				10/	10/1996 18:45	10/11/1996 19:30	
								Subtotal	
				PAN: 6P18 01	SI XX	Emp. Name:	GIBSON, CE	ORIC N	
<u>Date</u>	Acct	Detailed Description				<u>Lea</u>	ve Date / Time	Return Date / Time	<u>Amount</u>
/10/1996	67	PER DIEM				10	10/1996 12:30	10/11/1996 19:15	
)/10/1996	43	LODGING				10	10/1996 12:30	10/11/1996 19 15	900
0/10/1996	43	INCIDENTALS				10,	10/1996 12 30	10/11/1996 19:15	1
)/11/1996	67	PER DIEM				10	10/1996 12 30	10/11/1996 19.15	
0/11/1996	43	INCIDENTALS				10	10/1996 12:30	10/11/1996 19:15	-
								Subtotal	-

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT NOVEMBER 1996

TDD: S05-9610-805 **PAN:** 6CAE01TA

TDD Name: Dayton Electroplating

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny
U.S. EPA Project Manager: Renninger
Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Hendren

Report Period: 10/27/96-11/23/96

Approved Period of Performance: 10/11/96-Percent TDD Technically Complete (Hours): N/A

Projected Date when TDD will be 75%

Expended (Hours): N/A

Funding:

Activity Type: Analytical Services

I. PROGRESS MADE DURING REPORTING PERIOD

None.

II. DELIVERABLES

DeliverableDue DateDate Delivered-OSWER QA Level II data package11/6/9610/28/96

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Close TDD.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

None.

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

NOV 1996

TDD:

S05-9610-805

TDD Name:

DAYTON ELECTROPLATING

Hours Subcontractor Service TOTAL ODC	Regular Current Month	O.T. Current Month Pollar Arna H	Regular To Date To Date Dollar Arace 1st 4	
TOTAL ODC Costs		(
Indirect Costs	.00		.00	
TOTAL E and E ODC Costs				
		Budgets		-
Total Hours	.00	.00		
BASE FEE	.00			
Total Dollars	Tiline	.00		
	EV.4			

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F-8

Contract Number:

68-W6-0011

Voucher:

11

Month Ending:

11/23/1996

Date: 12/4/1996

TDDNumber: \$05-9610-805

Site Name/Task Desc:

DAYTON ELECTROPLATE

Analytical Services

Account Code: 27

Subcontractor Service

00/00/0000 058496 05-9610-805 BEC LABORATORIES, INC.

TOTAL: S05-9610-805 TOTAL FOR: S05-9610-805 FOR Subcontractor Service

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT **NOVEMBER 1996**

TDD: S05-9609-018B

PAN: 6P1801SI

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny U.S. EPA Project Manager: Renninger Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Cleveland/Waldron

Report Period: 10/27/96-11/23/96

Approved Period of

Performance: 9/19/96-12/25/96

Percent TDD Technically Complete (Hours): 68%

Projected Date when TDD will be 75%

Expended (Hours): 12/10/96

Funding: CERCLA

Activity Type: Site Assessment

I. PROGRESS MADE DURING REPORTING PERIOD

Submitted final Contingency Plan to OSC. Began preparation of final report.

H. **DELIVERABLES**

<u>Deliverable</u>	Due Date	Date Delivered
-Formal Report	12/25/96	
-Contingency Plan	10/30/96	11/4/96

DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD III.

An incorrect charge to travel (\$95.02) was made; an adjustment will appear in a subsequent invoice.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Complete data validation memoranda and project report.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Currently in the E & E corporate accounting system, there is a delay in costs appearing in the invoice.

The following costs were incurred during October, but do not appear in the invoice:

Hine Expendables: \$2 EX.4

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

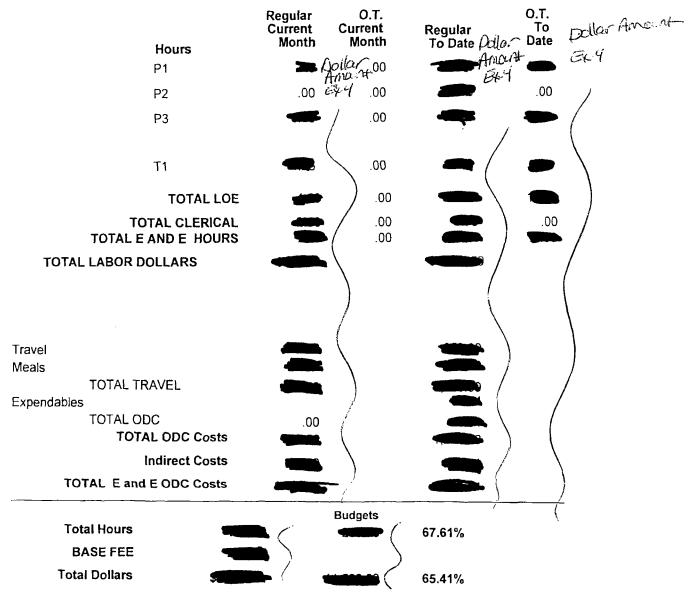
NOV 1996

TDD:

S05-9609-018B

TDD Name:

DAYTON ELECTRONICS



12/03/1996

Ecology and Environment, Inc.

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Labor Detail

NOV 1996

TDD:

S05-9609-018B

TDD Name:

DAYTON ELECTRONICS

				HOURS	3		
			Current Mont	h Ocilei Re	- Pro	oject to Date	Diffe
<u>Name</u>	P-Level	Regular	Overtime	TOTAL ATTE	egular (<u>Overtime</u>	TOTAL
MILOVICH, MATTHEW A	P1		College 00	5	HA.	ker .00 cist .00	
WENNING, STEPHANIE E	P1	.00	EX 4 .00	.00		6400 Dollar	7
KIMBLE, JEFFREY W	P1	.00	.00	.00		Ament	
DURNO, MARK A	P2	00	/ .00	.00	-/	Ø00 ⁷	
SMITH, KAREN T	P2	.00.	.00	.00.	-(.00	
DIECKHAUS, MICHAEL	P2	.00	.00	.00		.00	
HENDREN, DAVID J	P3	.00	.00	.00		.00	
BUSHER, ANNE A	P3		.00			.00	
WALDRON, KAREN M	P3	1	.00			THE I	
RIPP, MARY JANE	P3		.00	—)		.00	
O'CONNOR, CHRISTI J	SS		.00			.00	-
GARLEJ, SHIRLEY J	SS		.00			.00	
GIERING, JENNIFER L	SS	.00	.00	.00 /		.00	
ORTIZ. OLGA	SS	.00	.00	.00.		.00.	.25
O'CONNOR, CHRISTI J	T1		.00	• 5	.00	.00	.00
GIBSON. CEDRIC N	T1	.00	.00	.00			
	TOTAL LOE		.00	• <		1	
	TOTAL SS) .00	• ?		.00	
TOTAL E	and E LABOR		.00			THE IN	

ECOLOGY and ENVIRONMENT, INC. Contract Travel Detail Report by TDD

6

Page 40 of 54

Contract Number

Date

10/25/1996

10/25/1996

10/25/1996

68-W6-0011

Detailed Description

POV: 425 MILES OFFICE/MEETING/

Month Ending: 11/23/1996

PER DIEM

INCIDENTALS

START Region 5

Voucher: Date:

11

11/30/1996

Site Name: DAYTON ELECTROPLATE

Acct

43

TDD No: S05-9609-018B

PAN: 6P18 01 SI XX

Emp. Name: WALDRON, KAREN M

Return Date / Time Leave Date / Time 10/25/1996 08:00 10/25/1996 19:30 10/25/1996 08:00 10/25/1996 19.30

10/25/1996 19.30 10/25/1996 08:00

Subtotal

TOTAL for TDD No: S05-9609-018B

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT JANUARY 1997

TDD: S05-9609-018B **PAN:** 6P1801SI

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny U.S. EPA Project Manager: Renninger

Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Cleveland/Waldron

Report Period: 12/22/96-01/25/97

Approved Period of

Performance: 9/19/96-12/25/96

Percent TDD Technically Complete (Hours): 99%

Projected Date when TDD will be 75%

Expended (Hours): Current

Funding: CERCLA

Activity Type: Site Assessment

I. PROGRESS MADE DURING REPORTING PERIOD

START prepared the monthly financial and technical progress report.

II. DELIVERABLES

<u>Deliverable</u>	Due Date	Date Delivered
-Formal Report	12/25/96	12/19/96
-Contingency Plan	10/30/96	11/4/96
-Data Validation Memoranda	12/25/96	12/19/96

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

0.25 hour (M. Diekhaus) was incorrectly charged to this TDD; an adjustment has been requested and will appear in a subsequent invoice.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Close TDD.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

None.

START 5

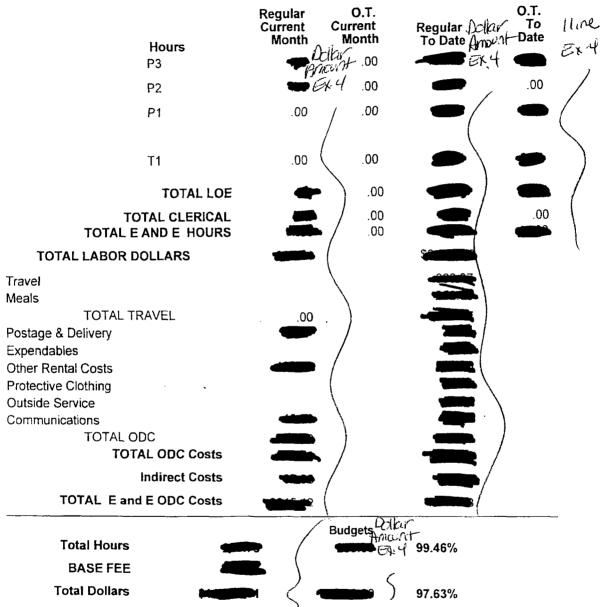
Contract: 6

68-W6-0011

TDD Financial Status Report - Cost Detail JAN 1997

TDD: S05-9609-018B

TDD Name: DAYTON ELECTRONICS



START 5

Contract: 68-W6-0011

TDD Financial Status Report - Labor Detail

JAN 1997

TDD:

S05-9609-018B

TDD Name:

DAYTON ELECTRONICS

				<u>H0</u>	URS		
			Current Mo	nth		Project to D	<u>ate</u>
<u>Name</u> MAYER, ANNE M	<u>P-Level</u> P1	<u>Regular</u> .00	Overtime .00	<u>TOTAL</u> .00	Regular	Overtime ۱۱۸۵ .۵۵	<u>TOTAL</u>
MILOVICH, MATTHEW A	P1	.00	.00	.00		.00	
WENNING, STEPHANIE E	P1	.00	.00	.00		.00.	They
KIMBLE, JEFFREY W	P1	.00	.00	.00		/ 🛎	124
OTTINGER, CHRISTIANN	P1	.00	.00	.00		.00	
DURNO, MARK A	P2	.00	.00	.00		.00	
DIECKHAUS, KAREN T	P2	.00	.00	.00	w 🛋	.00	
DIECKHAUS, MICHAEL	P2	*	100 .00			.00	•
HENDREN, DAVID J	P3	.00	.00	.00		.00	
ZWILLING, PATRICK M	P3	.00	.00	.00		.00	
BUSHER, ANNE A	Р3	.00	.00	.00	***************************************	.00	
WALDRON, KARE N M	Р3	.00	.00	.00			11
KOURIS, THOMAS A	Р3	.00	.00	.00	-	• / .00	
RIPP, MARY JANE	Р3	65	.00		ال م	.00	
O'CONNOR, CHRISTI J	SS	•	.00	· ·		.00	
GARLEJ, SHIRLEY J	SS	.00	.00	.00	-	.00	
GIERING, JENNIFER L	SS	.00	.00	.00		.00	
ORTIZ, OLGA	SS	.00	.00	.00	•	.00	
O'CONNOR, CHRISTI J	T1	.00	.00	.00	<00	.00	00.
GIBSON, CEDRIC N	T1	.00	.00	.00			li 🕳
	TOTAL LOE	>	.00	🗩 li	-		
	TOTAL SS		ii .00	🧩 Ч		0. / ا	
TOTAL E	and E LABOR		.00	*			41

Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F - 8



Contract Number:

68-W6-0011

Voucher:

13

Month Ending:

01/25/1997

Date: 2/1/1997

TDDNumber: S05-9609-018B

Site Name/Task Desc: DAYTON ELECTROPLATE

Site Inspections

Account Code: 07

Communications

00/00/0000 MCI63572426 11/15-12/14/96 B/D LONG DISTANCE B/DOWN, 11/15-12/14/96, CLEVELAND OFC.

00/00/0000 MCI63511504 9/15-10/14/96 B/D MCI LONG DISTANCE B/DOWN, 9/15-10/14/96, CLEVELAND OFC.

00/00/0000 MCI63541999 10/15-11/14/96 B/D MCI LONG DISTANCE B/DOWN, 10-15-11/14/96, CLEVELAND OFC.

TOTAL:

S05-9609-018B

FOR Communications

Account Code: 29 Postage & Delivery

00/00/0000 #V7238453 SHIPPING CHARGES, 12/19/96, CLEVELAND OFC.-CHICAGO OFC. AIRBORNE EXPRESS

00/00/0000 #V8124001 SHIPPING CHARGES, 12/31/96, CLEVELAND OFC.-USEPA, CINCINNATI, OH. AIRBORNE EXPRESS

TOTAL:

S05-9609-018B

FOR Postage & Delivery

Account Code: 50 Other Rental Costs

00/00/0000 #F2936442 GSA LEASE, DETROIT OFC. GENERAL SERVICES ADMINISTRATION

TOTAL:

S05-9609-018B

FOR Other Rental Costs

TOTAL FOR: S05-9609-018B

 \bigcirc **-J** $C\Pi$ **C**. >

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT JANUARY 1997

TDD: S05-9612-004 **PAN:** 6D0401RA

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny
U.S. EPA Project Manager: Renninger
Contractor: Ecology & Environment, Inc.

Contractor Project Manager:

Cleveland/Campbell

Report Period: 12/22/96-01/25/97

Approved Period of

Performance: 12/17/96-3/31/97

Percent TDD Technically Complete (Hours): 38%

Projected Date when TDD will be 75%

Expended (Hours): Current

Funding: CERCLA

Activity Type: Removal Support

I. PROGRESS MADE DURING REPORTING PERIOD

Completed site health and safety plan and began site activities. Completed sampling of drums, vats and containers. Completed hazard categorization testing and POLREPS.

II. DELIVERABLES

<u>Deliverable</u>	Due Date	Date Delivered
-Formal Report	3/31/97	
-POLREP #1		01/09/97
-POLREP #2		01/16/97
-POLREP #3		01/24/97

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

OSC requested START to work overtime (58 hours) because drum sampling activities exceeded 8-hour days.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Complete computerized drum log and begin removal activities.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Other direct costs which were committed during the following month(s) do not appear in this invoice. Following the receipt and approval of the vendor's invoice, the costs will be charged to the program and will appear on a subsequent invoice.

January:

Postage & Delivery Expendables

Travel costs which were committed during the following month(s) do not appear in this invoice. Following the submission of the employee's expense report, the costs will appear in a subsequent invoice.

January:

Meals I Inve-

0000080

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

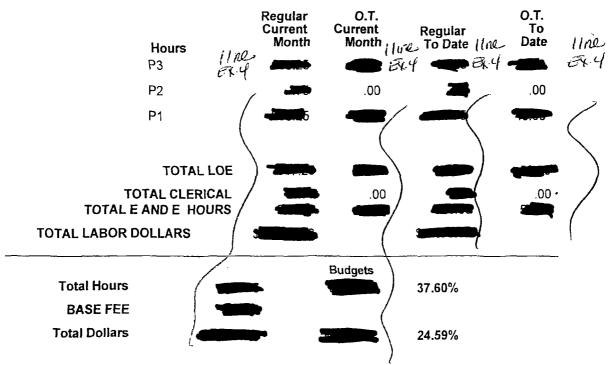
JAN 1997

TDD:

S05-9612-004A

TDD Name:

DAYTON ELECTROPLATE



START 5 Contract: 68-W6-0011

TDD Financial Status Report - Labor Detail JAN 1997

TDD:

S05-9612-004A

TDD Name:

DAYTON ELECTROPLATE

			HOURS	
		Current Month	Project to	Date
<u>Name</u>	P-Level Regul	(1)162		
BEEBEE, MICHAEL S	P1 1/192 =	.00 Exy	llie -	.00
MAYER, ANNE M	P1 (54.71)	.00		.00
HELLIE, ANNE E	P1 /	line .00	■ live	. •
CHARTRAND, ANDREW J	P1 🕻 重	SAY S		
KOPALA, STEVEN S	P1 \	.00		.00
BROOKS, BRIGID T	P1) (.00) 🖚		.00
CAMPBELL, THOMAS C	P1 /		· \- (
DIECKHAUS, MICHAEL	P2 (.00 (.00
ZWILLING, PATRICK M	P3 \	.00		.00
BUSHER, ANNE A	P3	.00		.00
WALDRON, KAREN M	P3 / 🖜		- \ - 4	
RIPP, MARY JANE	P3 / 🛓	.00		.00
O'CONNOR, CHRISTI J	ss \	.00 /		.00
GARLEJ, SHIRLEY J	ss) 1	.00		.00
	TOTAL LOE	the desired		
	TOTAL SS	.00 (.00
TOTAL E	and E LABOR			

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT JANUARY 1997

TDD: S05-9610-805 **PAN:** 6CAE01TA

TDD Name: Dayton Electroplating

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny
U.S. EPA Project Manager: Renninger
Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Hendren

Report Period: 12/22/96-01/25/97

Approved Period of

Performance: 10/11/96-2/10/97

Percent TDD Technically Complete (Hours): N/A

Projected Date when TDD will be 75%

Expended (Hours): N/A

Funding: CERCLA

Activity Type: Analytical Services

I. PROGRESS MADE DURING REPORTING PERIOD

None.

II. DELIVERABLES

<u>Deliverable</u> <u>Due Date</u> -OSWER QA Level II data package 11/6/96

Date Delivered 10/28/96

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Close TDD.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

None.

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail **JAN 1997**

TDD:

S05-9610-805

TDD Name:

DAYTON ELECTROPLATING

Hours		Regular Current Month	O.T. Current Month	Regular To Date	O.T. To Date
Subcontractor Service TOTAL ODC TOTAL ODC Costs	5	.00 .00			1 ñe 34.4
Indirect Costs	5	.00		.00	/
TOTAL E and E ODC Costs	5	\$.00			
			Budgets		
Total Hours	.00)	.00		
BASE FEE	.00)			
Total Dollars	ine 3x.4	k	lline El 4	100.00%	

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT **FEBRUARY 1997**

TDD: S05-9612-004A PAN: 6D0401RA

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny U.S. EPA Project Manager: Renninger

Contractor: Ecology & Environment. Inc.

Contractor Project Manager:

Cleveland/Campbell

Report Period: 01/26/97-02/22/97

Approved Period of

Performance: 12/17/96-6/30/97

Percent TDD Technically Complete (Hours): 61%

Projected Date when TDD will be 75%

Expended (Hours): 3/31/97

Funding: CERCLA

Activity Type: Removal Support

PROGRESS MADE DURING REPORTING PERIOD

Began removal activities. Conducted contractor oversight, prepared CERCLA paperwork, and completed and submitted POLREP #4.

DELIVERABLES II.

<u>Deliverable</u>	<u>Due Date</u>	Date Delivered
-Formal Report	06/30/97	
-POLREP #1		01/09/97
-POLREP #2		01/16/97
-POLREP #3		01/24/97
-POLREP #4		02/14/97

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

OSC requested START to work overtime (30 hours) because contractor oversight activities exceeded 8-hour days.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Continue oversight of removal activities and begin preparing draft Formal Report.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Other direct costs which were committed during the following month(s) do not appear in this invoice. Following the receipt and approval of the vendor's invoice, the costs will be charged to the program and will appear on a subsequent invoice.

January:

Postage & Delivery \$ = Ilne

Expendables

February:

Communication 4

Postage & Delivery Repairs & Maintenance \$

000885

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT FEBRUARY 1997

Travel costs which were committed during the following month(s) do not appear in this invoice. Following the submission of the employee's expense report, the costs will appear in a subsequent invoice.

February:

Travel

1 Pril

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

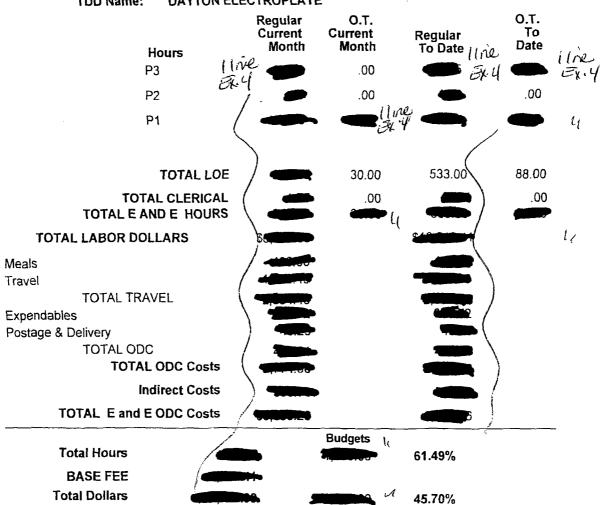
FEB 1997

TDD:

S05-9612-004A

TDD Name:

DAYTON ELECTROPLATE



START 5 Contract: 68-W6-0011

TDD Financial Status Report - Labor Detail

FEB 1997

TDD:

S05-9612-004A

TDD Name:

DAYTON ELECTROPLATE

		HOURS					
			Current Mor	<u>nth</u>	E	roject to Date	
<u>Name</u>	P-Level	Regular	<u>Overtime</u>	<u>TOTAL</u>	Regular	Overtime //n2	TOTAL (li
BEEBEE, MICHAEL S	P1	.00	.00	.00 الإيال:		TIPE .00 Exy	
MAYER, ANNE M	P1)\	364.	.00		14	.00	- (
HELLIE, ANNE E	P1	.00	.00	.00	•	.00	•
CHARTRAND, ANDREW J	P1	.00	.00	.00			
KOPALA, STEVEN S	P1	.00	.00	.00	7	.00	~ 50 (
BROOKS, BRIGID T	P1 /	.00	.00 . Um	00.	•	.00	•
CAMPBELL, THOMAS C	P1 · /		The state of the s	4-11		- 4.	
DIECKHAUS, MICHAEL	P2	#	.00			.00	
HENDREN, DAVID J	P3 \	•	.00	• 1,		.00	-
ZWILLING, PATRICK M	P3 \	.00	.00	.00	-	.00	~ (
BUSHER, ANNE A	P3		.00	• /	—	.00	3
WALDRON, KAREN M	P3 /	-	.00		-	1	
RIPP, MARY JANE	P3 /	•	.00			.00	
O'CONNOR, CHRISTI J	ss	-	.00			.00	
GARLEJ, SHIRLEY J	ss \	.00	.00	.00		.00	*****
	TOTAL LOE					n	
	TOTAL SS		.00			.00	
TOTAL E	and E LABOR (**	*		**************************************	

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F-8

Contract Number:

68-W6-0011

Voucher:

Month Ending:

02/22/1997

Date: 3/1/1997

TDDNumber: S05-9612-004A

Site Name/Task Desc:

TOTAL:

DAYTON ELECTROPLATE

Removal Action/Investigation/Monitoring

Account Code: 29 Postage & Delivery

00/00/0000 404075119/007760936061 FEDERAL EXPRESS CORPORATION

00/00/0000 #2799462 SHIPPING CHARGES, 1/20/97, DETROIT OFC.-USEPA DAYTON ELECTROPLATING, DAYTON, OH. AIRBORNE EXPRESS

S05-9612-004A

FOR Postage & Delivery

Account Code: 41 Expendables

00/00/0000 #97158 HDROCHLORIC ACID TUBE NATIONAL DRAEGER, INC.

00/00/0000 #97158 CHROMIC ACID DRAGER TUBE NATIONAL DRAEGER, INC.

00/00/0000 #97158 CYANIDE DRAGER TUBE NATIONAL DRAEGER, INC.

00/00/0000 #97158 HYDROCHLORIC ACID DRAGER TUBE NATIONAL DRAEGER, INC.

00/00/0000 #S1556777.001 DRUM THIEF IPCO SAFETY

00/00/0000 #97158 SULFURIC ACID TUBE NATIONAL DRAEGER, INC.

01/08/1997 GASOLINE ANDREW J. CHARTRAND - DAYTON, OH

01/09/1997 WINDSHIELD WASHER FLUID THOMAS C. CAMPBELL - DAYTON, OH

01/19/1997 CABLE TIES KAREN M. WALDRON - DAYTON, OH

01/19/1997 AIR HOSE KAREN M. WALDRON - DAYTON, OH

TOTAL:

S05-9612-004A

FOR Expendables

TOTAL FOR: S05-9612-004A

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Page 27 of 36

14

3/1/1997

START Region 5

Contract Number:

Month Ending:

68-W6-0011

02/22/1997

Voucher:

Date:

Site Name: DAYTON ELECTROPLATE

TDD No: S05-9612-004A

			PAN: 6D04 01 RA XX Emp. Name: WALDRON, KAREN M	11
<u>Date</u>	Acci	Detailed Description	Leave Date / Time Return Date / Time Amount	Œ
01/19/1997	67	PER DIEM DAYTON, OH KAREN M. WALDRON	01/19/1997 16:00 01/24/1997 19:00	•
01/19/1997	43	LODGING DAYTON, OH KAREN M. WALDRON	01/19/1997 16:00	>
01/19/1997	43	INCIDENTALS DAYTON, OH KAREN M. WALDRON	01/19/1997 16:00 01/24/1997 19:00	
01/20/1997	43	LODGING DAYTON, OH KAREN M. WALDRON	01/19/1997 16:00	- /
01/20/1997	43	INCIDENTALS DAYTON, OH KAREN M. WALDRON	01/19/1997 16:00 01/24/1997 19:00	▶ /
01/20/1997	67	PD DAYTON, OH KAREN M. WALDRON	01/19/1997 16:00 01/24/1997 19:00	∍ {
01/21/1997	67	PD DAYTON, OH KAREN M. WALDRON	01/19/1997 16:00 01/24/1997 19:00	• \
01/21/1997	43	LODGING DAYTON, OH KAREN M. WALDRON	01/19/1997 16:00 01/24/1997 19:00	• \
01/21/1997	43	INCIDENTALS DAYTON, OH KAREN M. WALDRON	01/19/1997 16:00 01/24/1997 19:00	• \
01/22/1997	67	PD DAYTON, OH KAREN M. WALDRON	01/19/1997 16.00 01/24/1997 19:00)
01/22/1997	43	LODGING DAYTON, OH KAREN M. WALDRON	01/19/1997 16:00 01/24/1997 19:00	
01/22/1997	43	INCIDENTALS DAYTON, OH KAREN M. WALDRON	01/19/1997 16:00	.
01/22/1997	43	GAS: RENTAL VAN DAYTON, OH KAREN M. WALDRON	01/19/1997 16:00 01/24/1997 19:00	4
01/23/1997	67	PD DAYTON, OH KAREN M. WALDRON	01/19/1997 16:00 01/24/1997 19:00	•
01/23/1997	43	LODGING DAYTON, OH KAREN M. WALDRON	01/19/1997 16:00	•
01/23/1997	43	INCIDENTALS DAYTON, OH KAREN M. WALDRON	01/19/1997 16:00 01/24/1997 19:00	l l
01/24/1997	67	PER DIEM DAYTON, OH KAREN M. WALDRON	01/19/1997 16:00 01/24/1997 19:00	b /
01/24/1997	43	INCIDENTALS DAYTON, OH KAREN M. WALDRON	01/19/1997 16:00 01/24/1997 19:00	•
02/02/1997	67	PER DIEM DAYTON, OH KAREN M. WALDRON	02/02/1997 16:00 02/04/1997 14:00	▶ /
02/02/1997	43	LODGING DAYTON, OH KAREN M. WALDRON	02/02/1997 16:00	1
02/02/1997	43	INCIDENTALS DAYTON, OH KAREN M. WALDRON	02/02/1997 16:00 02/04/1997 14:00	•
02/03/1997	67	PD DAYTON, OH KAREN M. WALDRON	02/02/1997 16:00 02/04/1997 14:00	
02/03/1997	43	LODGING DAYTON, OH KAREN M. WALDRON	02/02/1997 16:00 02/04/1997 14:00	• \
02/03/1997	43	INCIDENTALS DAYTON, OH KAREN M. WALDRON	02/02/1997 16:00 02/04/1997 14:00	. \
-02/04/1997	67	PER DIEM DAYTON, OH KAREN M. WALDRON	02/02/1997 16:00 02/04/1997 14:00	•
62/04/1997	43	INCIDENTALS DAYTON, OH KAREN M. WALDRON	02/02/1997 16:00	•
\odot			Subtotal	•
တ္			PAN: 6D04 01 RA XX Emp. Name: BUSHER, ANNE A	
Date	Acct	Detailed Description	Leave Date / Time Return Date / Time Amount	i
01/27/1997	43	RENTAL CAR CLEVELAND, OH ANNE A. BUSHER	01/07/1997 00:00	• /
			Subtotal	•/

ECOLOGY and ENVIRONMENT, INC.

Contract Travel Detail Report by TDD

START Region 5

Page 28 of 36

Contract N	lumber:	68-W6-0011		START Region 5				Voucher	14
Month	Ending:	02/22/1997						Date:	3/1/1997
Site Name:	DAYTO	NELECTROPLATE	TDD No: S05-9612-004A						
				PAN: 6D04 01 RA	XX	Emp. Name:	CAMPBELL,	THOMAS C	
<u>Date</u>	Acct	Detailed Descri	ription			Leav	ve Date / Time	Return Date / Time	<u>Amount</u>
01/13/1997	43	GAS: EPA 1469 DA	YTON, OH THOMAS C. CAMPBELL			01/0	09/1997 00:00	01/17/1997 00:00	-
01/17/1997	43	GAS: EPA 1469 DA	YTON, OH THOMAS C. CAMPBELL	•		01/0	09/1997 00:00	01/17/1997 00:00	-
01/23/1997	43	GAS: EPA 1469 DA	YTON, OH THOMAS C CAMPBELL			01/3	23/1997 00:00	02/04/1997 00:00	-
02/04/1997	43	GAS: EPA 1469 DA	YTON, OH THOMAS C CAMPBELL			01/3	23/1997 00:00	02/04/1997 00:00	
								Subtotal	-
				PAN: 6D04 01 RA	XX	Emp. Name:	CHARTRAND), ANDREW J	
<u>Date</u>	Acct	Detailed Descr	<u>iption</u>			Leav	ve Date / Time	Return Date / Time	e <u>Amount</u>
01/08/1997	67	PER DIEM DAYTON	, OH ANDREW J. CHARTRAND			01/	08/1997 11:00	01/10/1997 17:35	
01/08/1997	43	LODGING DAYTON	, OH ANDREW J. CHARTRAND			01/	08/1997 11:00	01/10/1997 17:35	Water's
01/08/1997	43	INCIDENTALS DAY	TON, OH ANDREW J. CHARTRAND			01/	08/1997 11:00	01/10/1997 17:35	-
01/09/1997	67	PD DAYTON, OH A	ANDREW J. CHARTRAND			01/	08/1997 11:00	01/10/1997 17:35	
01/09/1997	43	LODGING DAYTON	, OH ANDREW J. CHARTRAND			01/	08/1997 11:00	01/10/1997 17:35	4
01/09/1997	43	INCIDENTALS DAY	TON, OH ANDREW J. CHARTRAND			01/	08/1997 11:00	01/10/1997 17:35	
01/09/1997	43	GASOLINE DAYTO	N, OH ANDREW J. CHARTRAND			01/	08/1997 11:00	01/10/1997 17:35	
01/10/1997	67	PER DIEM DAYTON	I, OH ANDREW J. CHARTRAND			01/	08/1997 11:00	01/10/1997 17:35	
01/10/1997	43	INCIDENTALS DAY	TON, OH ANDREW J. CHARTRAND			01/	08/1997 11:00	01/10/1997 17:35	ختي
01/13/1997	67	PD DAYTON, OH A	ANDREW J. CHARTRAND			01/	13/1997 06:00	01/17/1997 19:30	****
01/13/1997	43	LODGING DAYTON	, OH ANDREW J. CHARTRAND			01/	13/1997 06:00	01/17/1997 19:30	******
01/13/1997	43	INCIDENTALS DAY	TON, OH ANDREW J. CHARTRAND			01/	13/1997 06:00	01/17/1997 19:30	
01/13/1997	43	GASOLINE DAYTON	N, OH ANDREW J. CHARTRAND			01/	13/1997 06:00	01/17/1997 19:30	
01/14/1997	67	PD DAYTON, OH A	INDREW J. CHARTRAND			01/	13/1997 06:00	01/17/1997 19:30	20.00
01/14/1997	43	LODGING DAYTON	OH ANDREW J. CHARTRAND			01/	13/1997 06:00	01/17/1997 19:30	
01/14/1997	43	INCIDENTALS DAY	TON, OH ANDREW J. CHARTRAND			01/	13/1997 06:00	01/17/1997 19:30	
01/15/1997	67	PD DAYTON, OH A	NDREW J. CHARTRAND			01/	13/1997 06:00	01/17/1997 19:30	
-91/15/1997	43	LODGING DAYTON,	OH ANDREW J. CHARTRAND			01/	13/1997 06:00	01/17/1997 19:30	
9 1/15/1997	43	INCIDENTALS DAY	TON, OH ANDREW J. CHARTRAND			01/	13/1997 06:00	01/17/1997 19:30	
D 1/16/1997	67	PD DAYTON, OH A	NDREW J. CHARTRAND			01/	13/1997 06:00	01/17/1997 19:30	
1/16/1997	43	LODGING DAYTON,	OH ANDREW J. CHARTRAND			01/	13/1997 06:00	01/17/1997 19:30	diam's
3 1/16/1997	43	INCIDENTALS DAY	TON, OH ANDREW J. CHARTRAND			01/	13/1997 06:00	01/17/1997 19:30	
01/17/1997	67	PD DAYTON, OH A	NDREW J. CHARTRAND			01/	13/1997 06:00	01/17/1997 19:30	
01/17/1997	43	INCIDENTALS DAYT	ON, OH ANDREW J. CHARTRAND			01/	13/1997 06:00	01/17/1997 19:30	

ECOLOGY and ENVIRONMENT, INC. Contract Travel Detail Report by TDD



Page 29 of 36

Contract Number:

<u>Date</u>

01/17/1997

68-W6-0011

START Region 5

Voucher: 14

Month Ending:

02/22/1997

Detailed Description

GASOLINE DAYTON, OH ANDREW J. CHARTRAND

Date:

3/1/1997

Site Name: DAYTON ELECTROPLATE

Acct

43

TDD No: S05-9612-004A

PAN: 6D04 01 RA XX

Emp. Name:

CHARTRAND, ANDREW J

Leave Date / Time

Return Date / Time

Subtotal

TOTAL for TDD No: S05-9612-004A

- S

000892

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT FEBRUARY 1997

TDD: S05-9609-018B

PAN: 6P1801SI

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny
U.S. EPA Project Manager: Renninger

Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Cleveland/Waldron

Report Period: 01/26/97-02/22/97

Approved Period of

Performance: 9/19/96-12/25/96

Percent TDD Technically Complete (Hours): 99%

Projected Date when TDD will be 75%

Expended (Hours): Current

Funding: CERCLA

Activity Type: Site Assessment

I. PROGRESS MADE DURING REPORTING PERIOD

None.

II. DELIVERABLES

<u>Deliverable</u>	Due Date	Date Delivered
-Formal Report	12/25/96	12/19/96
-Contingency Plan 10/30/96	11/4/96	
-Data Validation Memoranda	12/25/96	12/19/96

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Close TDD.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Other direct costs which were committed during the following month(s) do not appear in this invoice. Following the receipt and approval of the vendor's invoice, the costs will be charged to the program and will appear on a subsequent invoice.

February:

Outside Services \$ Postage & Delivery Expendables \$

START 5 Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

FEB 1997

TDD:

S05-9609-018B

TDD Name:

DAYTON ELECTRONICS

Hours	Current Cur	O.T. rent onth	Regular To Date	O.T. To Date
P3	.00	.00	- Une	- IIND
P2	● 11/12 34.4	.00.	- III	.00
P1	.00	.00	24.00 BLY	一郎4
T1	.00	.00	18.75	6.00
TOTAL LOE	25	.00	214.50	14.00
TOTAL CLERICAL	.00	.00	10.00	.00
TOTAL E AND E HOURS	25	.00	224.50	14.00
TOTAL LABOR DOLLARS	\$-7.71		\$	4

Travel		i Inie
Meals		
TOTAL TRAVEL	.00	
Postage & Delivery		
Expendables		
Protective Clothing		
Other Rental Costs	57	
Repairs & Maintenance	.57	
Outside Service		
Communications		
TOTAL ODC	.57	
TOTAL ODC Costs	.57	
Indirect Costs	.12	
TOTAL E and E ODC Costs	\$.69	
	Budge	ts Ex 4
Total Hours	- They	■11 no 99.35%
BASE FEE		10
Total Dollars		1111° 97.57%

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Labor Detail

FEB 1997

TDD:

S05-9609-018B

TDD Name:

DAYTON ELECTRONICS

				HOL	<u>JRS</u>			
			Current Mo	<u>nth</u>	<u>Pro</u>	Project to Date		
<u>Name</u>	P-Level	Regular	Overtime	TOTAL		vertime	TOTAL	
MAYER, ANNE M	P1	.00	.00	.00	IIA	6C	7.00	
OTTINGER, CHRISTIANN	P1	.00	.00	.00	.50	00. ۱	7	
WENNING, STEPHANIE E	P1	.00	.00.	.00	1.00	.00	*	
KIMBLE, JEFFREY W	P1	.00	.00	.00		3.50	4	
MILOVICH, MATTHEW A	P1	.00	.00	.00	-	.00	4	
DURNO, MARK A	P2	.00	.00	.00		.00		
DIECKHAUS, KAREN T	P2	.00.	.00.	0 0.	-	.00.		
DIECKHAUS, MICHAEL	P2		.00	25	4	.00	.4	
HENDREN, DAVID J	P3	.00	.00	.00		.00	707	
ZWILLING, PATRICK M	P3	.00	.00	.00	-/	.00	7	
BUSHER, ANNE A	P3	.00	.00	.00		.00	(=	
WALDRON, KAREN M	P3	.00	.00	.00		-		
KOURIS, THOMAS A	P3	.00	.00	.00.		.00	*	
RIPP, MARY JANE	P3	.00	.00	.00		.00	-	
O'CONNOR, CHRISTI J	SS	.00	.00	.00	=	.00.		
GARLEJ, SHIRLEY J	SS	.00	.00	.00		.00	•	
GIERING, JENNIFER L	SS	.00	.00	.00	-/	.00	-	
ORTIZ, OLGA	SS	.00	.00	.00	-	.00.	•	
O'CONNOR, CHRISTI J	T1	.00	.00	.00	.00	.00	.(
GIBSON, CEDRIC N	T1	.00	.00	.00		6.00		
	TOTAL LOE	25	.00	25				
	TOTAL SS	.00	.00	.00		.00	4	
TOTAL	E and E LABOR	•	4					
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ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F-8

Contract Number:

68-W6-0011

Voucher:

14

Month Ending:

02/22/1997

Date: 3/1/1997

TDDNumber: \$05-9609-018B

Site Name/Task Desc:

DAYTON ELECTROPLATE

Site Inspections

Account Code: 37

Repairs & Maintenance

00/00/0000 0054926222 55 COPIES 9/22-10/26 & 11/24-12/21/96 XEROX CORPORATION

57

TOTAL:

S05-9609-018B

FOR Repairs & Maintenance

.57

TOTAL FOR: \$05-9609-018B

.57

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT MARCH 1997

TDD: S05-9612-004A

PAN: 6D0401RA
TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny U.S. EPA Project Manager: Renninger

Contractor: Ecology & Environment, Inc.

Contractor Project Manager:

Cleveland/Campbell

Report Period: 02/23/97-03/22/97

Approved Period of

Performance: 12/17/96-6/30/97

Percent TDD Technically Complete (Hours): 83%

Projected Date when TDD will be 75%

Expended (Hours): Current

Funding: CERCLA

Activity Type: Removal Support

I. PROGRESS MADE DURING REPORTING PERIOD

Continued contractor oversight, prepared CERCLA paperwork, and completed and submitted POLREPs #5 and #6.

II. DELIVERABLES

<u>Deliverable</u>	Due Date	<u>Date Delivered</u>
-Formal Report	06/30/97	
-POLREP #1		01/09/97
-POLREP #2		01/16/97
-POLREP #3		01/24/97
-POLREP #4		02/14/97
-POLREP #5		03/01/97
-POLREP #6		03/20/97

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

OSC requested START to work overtime (49 hours) because contractor oversight activities exceeded 8-hour days.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Continue oversight of removal activities and begin preparing draft Formal Report. Submit TDD amendment request to increase hours (to 1,410) and dollars (to \$70,500.00).

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Other direct costs which were committed during the following month(s) do not appear in this invoice. Following the receipt and approval of the vendor's invoice, the costs will be charged to the program and will appear on a subsequent invoice.

January:

Expendables

February:

Communication •

March:

Communication \$

Postage & Delivery \$

000753

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT MARCH 1997

Travel costs which were committed during the following month(s) do not appear in this invoice. Following the submission of the employee's expense report, the costs will appear in a subsequent invoice.

March:

Travel ine Ex4 Meals Inc Ex4

START 5

Contract:

68-W6-0011

TDD Financial Status Report - Cost Detail

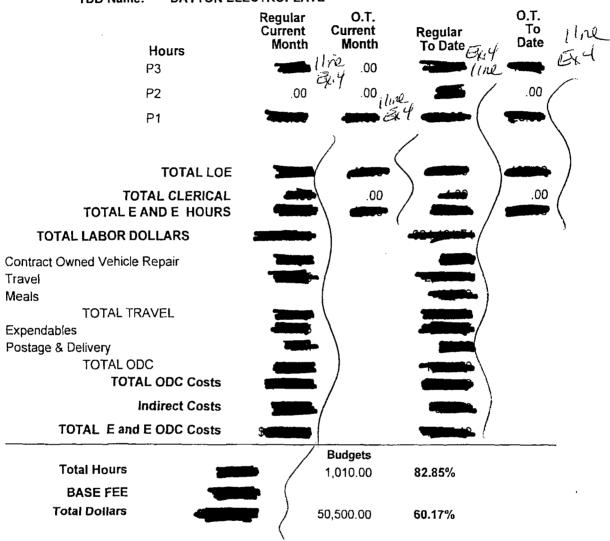
MAR 1997

TDD:

S05-9612-004A

TDD Name:

DAYTON ELECTROPLATE



03/29/1997

Ecology and Environment, Inc.

START 5 Contract: 68-W6-0011

TDD Financial Status Report - Labor Detail

MAR 1997

TDD:

S05-9612-004A

TDD Name:

DAYTON ELECTROPLATE

					<u>HO</u>	<u>URS</u>			
			Currer	t Mon	<u>ıth</u>		Project	to Date	
<u>Name</u>	P-Level	Regular	<u>Overtim</u>	<u> </u>	<u>TOTAL</u>	Regular	Overt		<u>TOTAL</u>
BEEBEE, MICHAEL S	P1	.00	lline (00	.00 (ta	re. 🖜	line.	.00	***
MAYER. ANNE M	P1			00	To the second		1	.00	441
HELLIE, ANNE E	P1	.00)(00	.00.	-	•/	.00 Mile	4
CHARTRAND, ANDREW J	P1	.00).	00	.00		• (- CAL	
KOPALA, STEVEN S	P1	.00).	00	.00	-	• \	.00	-
KIMBLE, JEFFREY W	P1	7		即多	4 - 1	(11	
BROOKS, BRIGID T	P1).	00	— ,		•	.00	45
CAMPBELL, THOMAS C	P1			• ((-	• / •		
DIECKHAUS, MICHAEL	P2	.00		00	.00		•(.00	
HENDREN, DAVID J	P3	.00).	00	.00		• \	.00	-
ZWILLING, PATRICK M	P3	.00	.(00	.00		•)	.00	
BUSHER, ANNE A	P3).	00		4	• /	.00	
WALDRON, KAREN M	P3).	00		-	• (•	in la	
RIPP, MARY JANE	P3	.00).	00	.00 L			.00.	
O'CONNOR, CHRISTI J	SS			00			•)	.00	
GARLEJ, SHIRLEY J	SS	.00		00 ,	.00		, /	.00	•
	TOTAL LOE						• •	i i	—
	TOTAL SS		J	00		•	>	.00.	4
TOTAL E	and E LABOR		/	l_{ℓ}					

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F - 8

Contract Number:

Month Ending:

68-W6-0011

03/22/1997

Voucher:

15

Date: 3/28/1997

TDDNumber: S05-9612-004A

Site Name/Task Desc:

DAYTON ELECTROPLATE

Removal Action/Investigation/Monitoring

Account Code: 29

Postage & Delivery

02/18/1997 STAMPS THOMAS C CAMPBELL - SPRINGDALE, OH 02/18/1997 POSTAGE THOMAS C. CAMPBELL - SPRINGDALE, OH

TOTAL:

S05-9612-004A

FOR Postage & Delivery

Account Code: 41

Expendables

00/00/0000 #16965931 (1 PK) EM QUANT ZINC STRIP VWR SCIENTIFIC

00/00/0000 #S1556777 002 BAILERS DISP PE SINGLE CHECK VALVE IPCO SAFETY

00/00/0000 #S1556777.002 SAMPLER COLIWASA GLASS DISPOSABLE IPCO SAFETY

00/00/0000 #S1556777.002 DRUM THIEVES IPCO SAFETY

TOTAL:

S05-9612-004A

FOR Expendables

Account Code: 70

Contract Owned Vehicle Repair

02/19/1997 WIPER BLADES THOMAS C. CAMPBELL - SPRINGDALE, OH

02/19/1997 OIL CHANGE: EPA 1469 THOMAS C. CAMPBELL - SPRINGDALE, OH

02/19/1997 AIR FILTER AND BREATHER EL. THOMAS C. CAMPBELL - SPRINGDALE, OH

TOTAL:

S05-9612-004A

TOTAL FOR: \$05-9612-004A

FOR Contract Owned Vehicle R

ECOLOGY and ENVIRONMENT, INC. Contract Travel Detail Report by TDD



Page 30 of 53

Contract Number:

68-W6-0011

START Region 5

Voucher:

15

Month Ending:

<u>Date</u>

Date

02/10/1997

02/13/1997

02/19/1997

02/19/1997

02/19/1997

02/24/1997

02/27/1997

03/05/1997

03/07/1997

03/07/1997

03/22/1997

GAS EPA 1469

GAS: EPA 1469

WIPER BLADES

GAS: EPA 1469

GAS: EPA 1469

GAS: EPA 1469

GAS: EPA 1469

CAR WASH: EPA 1469

OIL CHANGE: EPA 1469

AIR FILTER AND BREATHER EL.

Detailed Description

BAGLEY SHELL GAS FOR EPA788

Detailed Description

Date:

3/28/1997

<u>Amount</u>

Site Name: DAYTON ELECTROPLATE

<u>Acct</u>

43

Acct

43

43

70

70

70

43

43

43

43

43

TDD No: S05-9612-004A

CLEVELAND IMPREST

SPRINGDALE, OH THOMAS C. CAMPBELL

CINCINNATI, OH THOMAS C. CAMPBELL

SPRINGDALE, OH THOMAS C. CAMPBELL

DAYTON, OH THOMAS C CAMPBELL

DAYTON, OH THOMAS C. CAMPBELL

SPRINGDALE, OH THOMAS C. CAMPBELL

SPRINGBORO, OH THOMAS C CAMPBELL

SPRINGBORO, OH THOMAS C. CAMPBELL

CINCINNATI, OH THOMAS C. CAMPBELL

CINCINNATI, OH THOMAS C. CAMPBELL

PAN: 6D04 01 RA XX

PAN: 6D04 01 RA XX

Emp. Name:

Leave Date / Time Return Date / Time 00/00/0000 00:00

Subtotal

Emp. Name: CAMPBELL, THOMAS C

Leave Date / Time Return Date / Time 02/10/1997 00 00 02/13/1997 00.00 02/10/1997 00 00 02/13/1997 00:00 02/18/1997 00:00 02/19/1997 00:00 02/18/1997 00:00 02/19/1997 00:00 02/18/1997 00:00 02/19/1997 00:00 02/24/1997 00:00 02/27/1997 00:00

02/24/1997 00:00 03/05/1997 00:00

00/00/0000 00:00

02/27/1997 00:00 03/07/1997 00:00 03/07/1997 00:00 03/05/1997 00:00

03/05/1997 00:00 03/07/1997 00:00 Subtotal

TOTAL for TDD No: S05-9612-004A

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ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT **MARCH 1997**

TDD: S05-9609-018B

PAN: 6P1801SI

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny U.S. EPA Project Manager: Renninger Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Cleveland/Waldron

Report Period: 02/23/97-03/22/97

Approved Period of

Performance: 9/19/96-12/25/96

Percent TDD Technically Complete (Hours): 99%

Projected Date when TDD will be 75% Expended (Hours): IAOC 12/25/96

Funding: CERCLA

Activity Type: Site Assessment

Ī. PROGRESS MADE DURING REPORTING PERIOD

None. START PM signed TDD IAOC on 12/25/96.

II. **DELIVERABLES**

<u>Deliverable</u>	Due Date	Date Delivered
-Formal Report	12/25/96	12/19/96
-Contingency Plan	10/30/96	11/4/96
-Data Validation Memoranda	12/25/96	12/19/96

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

None.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Other direct costs which were committed during the following month(s) do not appear in this invoice. Following the receipt and approval of the vendor's invoice, the costs will be charged to the program and will appear on a subsequent invoice.

February: March:

Expendables IIIVE EXY

Expendables IIIVE EXY

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

MAR 1997

TDD:

S05-9609-018B

TDD Name:	DAYTON E
I DD Name.	DALION

DAYTON EL	ECTRONICS
------------------	------------------

TDD Name:	DAYTON ELE	CIRONICS			
		Regular Current Month	O.T. Current Month	Regular To Date	O.T. To Date
n P:	ours 3	.00	.00	Buy	- Buy
P:	.00	.00		.00	
P	1	.00	.00		• /
					_ (
T	1	.00	.00		
	TOTAL LOE	.00	.00		
	L CLERICAL ID E HOURS	.00 .00	.00 .00		.00
TOTAL LABOR DOL	LARS	\$.00			
	ODC Costs lirect Costs	.00 11 ne. 4	Budgets	99.35%	

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F-8

Contract Number:

68-W6-0011

Voucher:

15

Month Ending:

03/22/1997

Date: 3/28/1997

TDDNumber: \$05-9609-018B

Site Name/Task Desc: DAYTON ELECTROPLATE

Site Inspections

Account Code: 26

Outside Service

00/00/0000 MIDDLEBURG PHOTOLAB 57 REPRINTS CLEVELAND IMPREST

TOTAL:

S05-9609-018B

FOR Outside Service

Account Code: 29

Postage & Delivery

00/00/0000 U.S. POSTMASTER STAMP REIMBURSEMENT FOR 10/2/96-1/27/97 CLEVELAND IMPREST

00/00/0000 U.S. POSTMASTER STAMP REIMBURSEMENT FOR 10/2/96-1/27/97 CLEVELAND IMPREST

TOTAL:

S05-9609-018B

FOR Postage & Delivery

TOTAL FOR: S05-9609-018B

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ECOLOGY AND ENVIRONME T, INC. START TDD PROGRESS REPORT **APRIL 1997**

TDD: S05-9612-004B PAN: 6D0401RA

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny U.S. EPA Project Manager: Renninger

Contractor: Ecology & Environment, Inc.

Contractor Project Manager:

Cincinnati/Campbell

Report Period: 3/23/97-4/26/97

Approved Period of

Performance: 12/17/96-6/30/97

Percent TDD Technically Complete (Hours): 70%

Projected Date when TDD will be 75%

Expended (Hours): 5/31/97

Funding: CERCLA

Activity Type: Removal Support

I. PROGRESS MADE DURING REPORTING PERIOD

Continued contractor oversight, prepared CERCLA paperwork, completed and submitted POLREPs, and conducted EOC sampling of the concrete floors of the facility buildings.

II. **DELIVERABLES**

<u>Deliverable</u>	<u>Due Date</u>	Date Delivered
-Formal Report	06/30/97	
-POLREP #1		01/09/97
-POLREP #2		01/16/97
-POLREP #3		01/24/97
-POLREP #4		02/14/97
-POLREP #5		03/01/97
-POLREP #6		03/20/97

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

OSC requested START to work overtime (38.25 hours) because contractor oversight activities exceeded 8-hour days.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Continue oversight of removal activities and begin preparing draft Formal Report. Conduct additional sampling to identify specific extent of contamination of the concrete floors.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Other direct costs which were committed during the following month(s) do not appear in this invoice. Following the receipt and approval of the vendor's invoice, the costs will be charged to the program and will appear on a subsequent invoice. Hire

January: February:

Expendables Service Ex.4 Communication Iline

Ex.4

ECOLOGY AND ENVIRONMENT. INC. START TDD PROGRESS REPORT **APRIL 1997**

Communication See The Exy March:

Postage & Delivery S
Expendables April:

START 5

Contract:

68-W6-0011

TDD Financial Status Report - Cost Detail

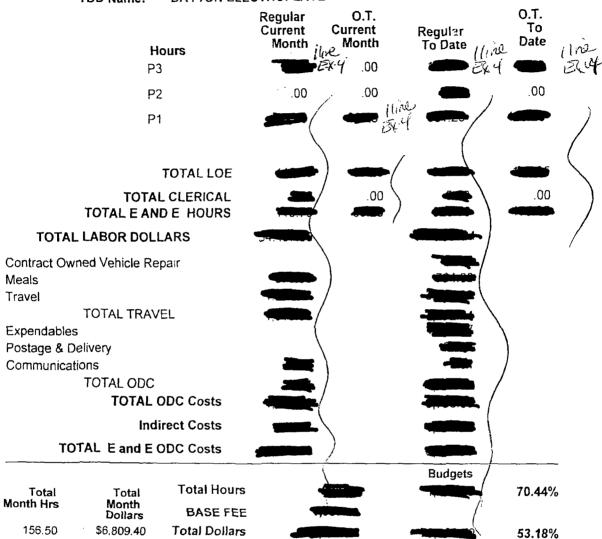
APR 1997

TDD:

S05-9612-004B

TDD Name:

DAYTON ELECTROPLATE



05/03/1997

€cology and Environment, Inc.

; ART 5

Contract: 68-W6-0011

TOD Financial Status Report - Labor Detail

APR 1997

TDD:

S05-9612-004B

TDD Name: DAYTON ELECTROPLATE

			-	HOU	JR <u>S</u>			
			Current Mo	<u>nth</u>		Project	to Date	
<u>Name</u>	P-Level	Regular	<u>Overtime</u>	TOTAL	<u>Regular</u>	Overt		TOTAL
BEEBEE, MICHAEL S	P1	.00	ine .00	.00 Uri	2.00	(ine	.00	
MAYER, ANNE M	P1	• t	永·4 .00	()	.4	34.4	.00	
HELLIE. ANNE E	P1	.00	.00	.00)	.00 _{[[07]}	? =
CHARTRAND, ANDREW J	P1	.00	.00	.00		/ 1	J. Y.	
KOPALA, STEVEN S	P1	.00	.00	ne00 /		(.00	-
KIMBLE, JEFFREY W	P1					\ ~	l(
BROOKS, BRIGID T	P1	.00	.00.	.00 \		,)	.00	
CAMPBELL, THOMAS C	P1			ι(🖚		/ ◀		
DIECKHAUS, MICHAEL	P2	.00	.00	.00	-		.00	-4.50
HENDREN, DAVID J	P3	00	.00	.00 /	-		.00	
ZWILLING, PATRICK M	P3	•	.00			•)	.00	485
BUSHER, ANNE A	P3		.00	- \	-	· /	.00	
WALDRON, KAREN M	P3		.00			(•	4	************
RIPP. MARY JANE	P3	*	00.				.00.	-2:00
WILLIAMS, LEE A	SS		.00)	.00	-
O'CONNOR, CHRISTI J	SS		.00	-	•		.00	
GARLEJ, SHIRLEY J	SS	.00	.00) 1 00.	-	. (.00	4400
	TOTAL LOE	-					7	**
	TOTAL SS	1	.00	-		•/	.00.	-
TOTAL E	and E LABOR						17	
			1	12200) -		 _

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F - 8

Contract Number

68-W6-0011

Voucher:

Month Ending.

04/26/1997

Date: 5/15/1997

TDDNumber: S05-9612-004B

Site Name/Task Desc:

DAYTON ELECTROPLATE

Removal Action/Investigation/Monitoring

Account Code: 07 Communications

00/00/0000 AT & T DET OFFICE CALLING CARDS-JAN/FEB DETROIT IMPREST

00/00/0000 MCILONG DISTANCE PHONE ALLOC 1/25/97 PHONE BILL

TOTAL:

S05-9612-004B

FOR Communications

TOTAL FOR: S05-9612-004B

ECOLOGY and ENVIRONMENT, INC.

Contract Travel Detail Report by TDD



Page 36 of 64

17

Contract Number:

68-W6-0011

04/26/1997

START Region 5

Voucher:

Date:

Month Ending. 5/15/1997

		04/20/195/			Date.	5/15/1997
ite Name:	DAYTON	ELECTROPLATE	TDD No: S05-9612-004B			
			PAN: 6D04 01 RA XX	Emp. Name:		
Date	<u>Acct</u>	Detailed Description		Leave Date / Time	Return Date / Time	<u>Amount</u>
	43	CO E02 D34142.E.CAMPBELL,#17	COR E02 D34142,E CAMPBELL, CLEVELAND OFC.	00/00/0000 00:00	00/00/0000 00:00	
	43		COR E02 D34142,E CAMPBELL, #17, DETROIT OFC.	00/00/0000 00 00	00:00/0000 00:00	
	43		COR E02 D34141, E. CAMPBELL, ER#16 CLEVELAND OFC	00/00/0000 00 00	00/00/0000 00 00	
	43	CO E02 D34141 E CAMPBELL #16	COR E02 D34141 T CAMPBELL, ER#16, DETROIT OFC	00/00/0000 00 00	00/00/0000 00 00	-
					Subtotal	•:
			PAN: 6D04 01 RA XX	Emp. Name: BUSHER, AN	NE A	
<u>Date</u>	Acct	Detailed Description		L <u>eave Date / Time</u>	Return Date / Time	Amount
04/03/1997	43	RENTAL CAR		04/03/1997 00:00	04/03/1997 00 00	— \
					Subtotal	· · ·
			PAN: 6D04 01 RA XX	Emp. Name: KIMBLE, JEF	FREY W	
Date	Acct	<u>Detailed Description</u>		Leave Date / Time	Return Date / Time	<u>Amount</u>
03/17/1997	67	PER DIEM		03/17/1997 12:00	03/21/1997 19:30	
03/17/1997	43	LODGING		03/17/1997 12:00	03/21/1997 19:30	
3/17/1997	43	INCIDENTALS		03/17/1997 12:00	03/21/1997 19:30	
3/18/1997	67	PD		03/17/1997 12:00	03/21/1997 19:30	منعين
3/18/1997		LODGING		03/17/1997 12.00	03/21/1997 19:30	-00000-
3/18/1997	-10	INCIDENTALS		03/17/1997 12.00	03/21/1997 19:30	
3/19/1997	•	PD		03/17/1997 12.00	03/21/1997 19 30	
3/19/1997	70	LODGING		03/17/1997 12.00	03/21/1997 19:30	-
3/19/1997		INCIDENTALS		03/17/1997 12:00	03/21/1997 19.30	400
3/20/1997	•	PD		03/17/1997 12.00	03/21/1997 19:30	
3/20/1997	10	LODGING		03/17/1997 12:00	03/21/1997 19:30	
3/20/1997		INCIDENTALS		03/17/1997 12:00	03/21/1997 19:30	
3/21/1997	٠.	PD	•	03/17/1997 12:00	03/21/1997 19:30	
3/21/1997	170	INCIDENTALS		03/17/1997 12:00	03/21/1997 19:30	-
3/23/1997	٠.	PER DIEM		03/23/1997 17:00	03/28/1997 21:50	-
3/23/1997	,,,	LODGING		03/23/1997 17:00	03/28/1997 21:50	
3/23/1997	70	NCIDENTALS		03/23/1997 17:00	03/28/1997 21:50	i phi seest at i
3/23/1997		GAS: RENTAL CAR		03/23/1997 17:00	03/28/1997 21:50	
3/24/1997	• ,	opeine Opeine		03/23/1997 17:00	03/28/1997 21:50	
/24/1997	43	odging 0.097	r _i	03/23/1997 17:00	03/28/1997 21:50	-

^{***} Confidential Business Information - Not for Release ***

ECOLOGY and ENVIRONMENT, INC.



Contract Travel Detail Report by TDD

Page 37 of 64

START Region 5

JIA

Voucher:

ner: 17

Date. 5/15/1997

Contract Number.

68-W6-0011

Month Ending: 04/26/1997

Site Name: DAYTON ELECTROPLATE TDD No: S05-9612-004B

			PAN: 6D04 01 RA XX. Emp. Name: KIMBLE, JEFFREY W	
<u>Date</u>	Acct	Detailed Description	Leave Date / Time Return Date / Time A	mount [[f
03/24/1997	43	INCIDENTALS	03/23/1997 17:00	- 31
03/25/1997	67	PD	03/23/1997 17:00 03/28/1997 21:50	
03/25/1997	43	LODGING	03/23/1997 17 00 03/28/1997 21 50	
03/25/1997	43	INCIDENTALS	03/23/1997 17 00 03/28/1997 21 50	— /
03/26/1997	67	PD	03/23/1997 17 00 03/28/1997 21.50	
03/26/1997	43	LODGING	03/23/1997 17 00 03/28/1997 21 50	
03/26/1997	43	INCIDENTALS	03/23/1997 17.00 03/28/1997 21:50	
03/27/1997	67	PD	03/23/1997 17 00	20.00
03/27/1997	43	LODGING	03/23/1997 17 00	
03/27/1997	43	INCIDENTALS	03/23/1997 17.00 03/28/1997 21:50	
03/28/1997	67	PD	03/23/1997 17:00	
03/28/1997	43	INCIDENTALS	03/23/1997 17:00 03/28/1997 21:50	
03/30/1997	67	PER DIEM	03/30/1997 15:30 04/02/1997 19:30	-
03/30/1997	43	LODGING	03/30/1997 15:30 04/02/1997 19:30	4000
03/30/1997	43	INCIDENTALS	03/30/1997 15:30 04/02/1997 19:30	7
03/31/1997	67	PD	03/30/1997 15:3004/02/1997 19:30	
03/31/1997	43	LODGING	03/30/1997 15:30 04/02/1997 19:30	00.00
03/31/1997	43	INCIDENTALS	03/30/1997 15:30 04/02/1997 19:30	
04/01/1997	67	PD	03/30/1997 15.30 04/02/1997 19.30	
04/01/1997	43	LODGING	03/30/1997 15.30 04/02/1997 19:30	
04/01/1997	43	INCIDENTALS	03/30/1997 15:30 04/02/1997 19:30	
04/02/1997	67	PD	03/30/1997 15:30 04/02/1997 19:30	
04/02/1997	43	INCIDENTALS	03/30/1997 15:30 04/02/1997 19:30	-
			Subtotal	
			TOTAL for TDD No: \$05-9612-004B	

ECOLG. CAND ENVIRONMENT, INC. STAF: TDD PROGRESS REPORT **APRIL 1997**

TDD: S05-9609-018B

PAN: 6P1801SI

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny

U.S. EPA Project Manager: Renninger

Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Cleveland/Waldron

Report Period: 3/23/97-4/26/97

Approved Period of

Performance: 9/19/96-12/25/96

Percent TDD Technically Complete (Hours): 99%

Projected Date when TDD will be 75% Expended (Hours): IAOC 12/25/96

Funding: CERCLA

Activity Type: Site Assessment

I. PROGRESS MADE DURING REPORTING PERIOD

None. START PM signed TDD IAOC on 12/25/96.

II. **DELIVERABLES**

<u>Deliverable</u>	Due Date	Date Delivered
-Formal Report	12/25/96	12/19/96
-Contingency Plan	10/30/96	11/4/96
-Data Validation Memoranda	12/25/96	12/19/96

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD IV.

None.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Other direct costs which were committed during the following month(s) do not appear in this invoice. Following the receipt and approval of the vendor's invoice, the costs will be charged to the program

March:

Expendables STEXY HAVE

S'. ART 5 Contract: 68-W6-0011

TLO Financial Status Report - Cost Detail

APR 1997

TDD: S05-9609-018B

TDD Name: DAYTON ELECTRONICS

	שטעו Name:	DATIONEL	CIKONICS			
	Н	ours	Regular Current Month	O.T. Current Month	Regular To Date	O.T. To Date (line)
P3			.00	.00	a gy	# BR.4
	P:	2	.00	.00		.00
	Р	1	.00	.00		
	Т	1	.00	.00		-
		TOTAL LOE	.00	.00		
	TOTA TOTAL E AN	L CLERICAL D E HOURS	.00.	.00. .00.		.00
TOTAL	LABOR DOL	LARS	\$.00		224200	İ
Travel Meals					= (
Postage & Di Expendables Protective Cl Other Rental Repairs & Ma Outside Serv Communicat	othing Costs aintenance rice ions TOTAL ODC	ODC Costs	.00	iline Ex.4		
то	TAL E and E			5		
Total Month Hrs	Total Month Dollars	Total Hours			Budgets	99.35%
.00	\$1.51	Total Dollars	4	2	44.000	97.99%

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F - 8

Contract Number:

68-W6-0011

Voucher:

17

Month Ending:

04/26/1997

Date: 5/15/1997

TDDNumber: S05-9609-018B

Site Name/Task Desc:

DAYTON ELECTROPLATE

Site Inspections

Account Code: 07

Communications

00/00/0000 MCI LONG DISTANCE PHONE ALLOC 1/25/97 PHONE BILL

TOTAL: S05-9609-018B **FOR Communications**

TOTAL FOR: S05-9609-018B

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT **MAY 1997**

TDD: S05-9612-004B PAN: 6D0401RA

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny

U.S. EPA Project Manager: Renninger

Contractor: Ecology & Environment, Inc.

Contractor Project Manager:

Cincinnati/Campbell

Report Period: 4/27/97-5/24/97

Approved Period of

Performance: 12/17/96-6/30/97

Percent TDD Technically Complete (Hours): 74%

Projected Date when TDD will be 75%

Expended (Hours): 5/31/97

Funding: CERCLA

Activity Type: Removal Support

I. PROGRESS MADE DURING REPORTING PERIOD

Continued contractor oversight, prepared CERCLA paperwork, completed and submitted POLREPs, and conducted additional EOC sampling of the concrete floors of the facility buildings. Began preparing draft OSC Report.

11. **DELIVERABLES**

<u>Deliverable</u>	Due Date	Date Delivered
-Formal Report (draft OSC Report)		06/30/97
-POLREP #1		01/09/97
-POLREP #2		01/16/97
-POLREP #3		01/24/97
-POLREP #4		02/14/97
-POLREP #5		03/01/97
-POLREP #6		03/20/97
-POLREP #7		04/01/97
-POLREP #8		05/23/97

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

OSC requested START to work overtime (19.25 hours) because contractor oversight activities exceeded 8-hour days.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Continue oversight of removal activities.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Other direct costs which were committed during the following month(s) do not appear in this invoice. Following the receipt and approval of the vendor's invoice, the costs will be charged to the program and will appear on a subsequent invoice.

February:

Expendables \$ iline. EXY

000521

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT MAY 1997

March: Communication \$ Postage & Delivery \$ April: Expendables \$ Communication \$ Postage & Delivery \$ Postage \$ Postage & Delivery \$ Po

Travel costs which were committed during the following month(s) do not appear in this invoice. Following the submission of the employee's expense report, the costs will appear in a subsequent invoice.

May: Travel

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

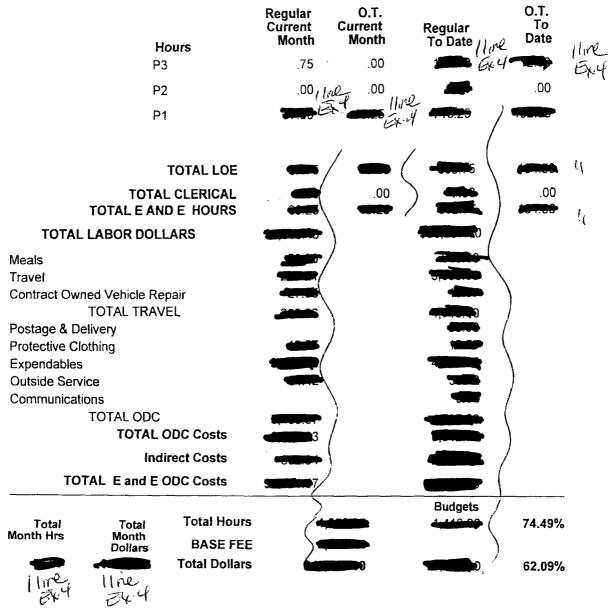
MAY 1997

TDD:

S05-9612-004B

TDD Name:

DAYTON ELECTROPLATE



START 5 Contract: 68-W6-0011

TDD Financial Status Report - Labor Detail MAY 1997

:aat

S05-9612-004B

TDD Name:

DAYTON ELECTROPLATE

			<u>HOURS</u>				
			Current Mo	<u>nth</u>		Project to Da	<u>te</u>
<u>Name</u>	P-Level	Regular	<u>Overtime</u>	TOTAL	Regular	Overtime	TOTAL
BEEBEE, MICHAEL S	P1	.00	.00	.00	***	lline .00 Ek.4	
MAYER, ANNE M	P1	.00	.00	.00		.00	
HELLIE, ANNE E	P1	.00	.00	.00) .00	NL.
CHARTRAND, ANDREW J	P1	.00	.00	.00		/	Oxy -
KOPALA, STEVEN S	P1	.00	.00.	.00		.00	-
KIMBLE, JEFFREY W	P1	.00	.00	.00		·\ •	11=
BROOKS, BRIGID T	P1	.00	.00	ne .00	ملا ا	.00	
CAMPBELL, THOMAS C	P1		Ine of	\$.4 -E	*4		4 5.
DIECKHAUS, MICHAEL	P2	.00	.00	.00		.00	
HENDREN, DAVID J	P3	.00	.00	.00	*	.00	-
ZWILLING, PATRICK M	P3	.00.	.00.	.00.		00.	-
BUSHER, ANNE A	P3	.50	.00	*	le .	.00	
WALDRON, KAREN M	P3	.00	.00	.00			1/
RIPP, MARY JANE	P3	.25	.00		(.00	
WILLIAMS, LEE A	SS		l(.00		/	.00	-
O'CONNOR, CHRISTI J	SS	-	.00	.50	900	.00	
GARLEJ, SHIRLEY J	, SS	.00	.00	.00	***	.00	400
	TOTAL LOE	-	t. (1)			. \	4
	TOTAL SS		.00)	.00	` -
TOTAL E	and E LABOR		1 =	1			51
				_			

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F - 8

Contract Number:

68-W6-0011

Voucher:

18

Month Ending:

05/24/1997

Date:

5/30/1997

TDDNumber: S05-9612-004B

Site Name/Task Desc:

DAYTON ELECTROPLATE

Removal Action/Investigation/Monitoring

Account Code: 26 **Outside Service**

03/01/1997 FAX SERVICE: SPRINGDALE OFF, C THOMAS C. CAMPBELL - CINCINNATI, OH

04/21/1997 PHOTO DEVELOPMENT THOMAS C. CAMPBELL - FAIRFIELD, OH

TOTAL: S05-9612-004B FOR Outside Service

Account Code: 41 Expendables

00/00/0000 #42481 32OZ SAMPLE JARS ENVIRONMENTAL SAMPLING SUPPLY, INC.

00/00/0000 #42481 16 OZ SAMPLE JARS ENVIRONMENTAL SAMPLING SUPPLY, INC

00/00/0000 #42481 8 OZ SAMPLE JARS ENVIRONMENTAL SAMPLING SUPPLY, INC

00/00/0000 #42481 4 OZ SAMPLE JARS ENVIRONMENTAL SAMPLING SUPPLY, INC.

00/00/0000 #15565100 AMMONIUM TEST KIT VWR SCIENTIFIC

00/00/0000 #15565100 CYANIDE TEST KITS VWR SCIENTIFIC

00/00/0000 #15565101 PEROXIDE TEST STRIPS VWR SCIENTIFIC

TOTAL:

S05-9612-004B

FOR Expendables

Account Code: 59

Protective Clothing

00/00/0000 #\$1627205.001 LATEX GLOVES IPCO SAFETY

TOTAL: S05-9612-004B FOR Protective Clothing

Account Code: 70

Contract Owned Vehicle Repair

00/00/0000 COR DOC#33914-T. CAMPBELL 3/97 PAN ADJUSTMENT FOR T. CAMPBELL ER 3/97

TOTAL:

S05-9612-004B

FOR Contract Owned Vehicle R

TOTAL FOR: S05-9612-004B

Page 26 of 61

START Region 5

Contract Number: Month Ending:

68-W6-0011

05/24/1997

Voucher:

18

Date: 5/30/1997

Site Name: DAYTON ELECTROPLATE

TDD No: 005 0040 004B

Site Name:	טאווט	N ELECTROPEATE	TDD No: S05-9612-004B						
				PAN: 6D04 01 RA X	χ Emp. Name	:			_
Date	Acct	Detailed Description			F	eave Date / Time	Return Date / Time	<u>Amount</u>	11me
	70	COR DOC#33914-T. CAMPBELL	3/97 PAN ADJUSTMENT FOR T. C	AMPBELL ER 3/97	(00/00/0000 00:00	00/00/0000 00:00		Ex.4
							Subtotal		_
				PAN: 6D04 01 RA X	X Emp. Name	: CAMPBELL,	THOMAS C		
<u>Date</u>	Acct	Detailed Description			<u>L</u>	eave Date / Time	Return Date / Time	Amount	
03/12/1997	43	GAS: EPA 1469			(02/24/1997 00:00	03/01/1997 00:00		(
							Subtotal		• \
				PAN: 6D04 01 RA X	X Emp. Name	: KIMBLE, JEI	FREYW		
<u>Date</u>	<u>Acct</u>	Detailed Description			<u>L</u>	eave Date / Time	Return Date / Time	<u>Amount</u>)
04/09/1997	43	RENTAL CAR			(04/09/1997 05:40	04/11/1997 22:40		• /
04/10/1997	43	LODGING			(04/09/1997 05:40	04/11/1997 22:40		• /
04/10/1997	67	PD .			(04/09/1997 05:40	04/11/1997 22:40		_ /
04/10/1997	43	RENTAL CAR			(04/09/1997 05:40	04/11/1997 22:40	-	• \
04/10/1997	43	INCIDENTALS			(04/09/1997 05:40	04/11/1997 22:40		- \
04/11/1997	43	RENTAL CAR			•	04/09/1997 05:40	04/11/1997 22:40	edeli edeli edeli	•
04/11/1997	43	INCIDENTALS			(04/09/1997 05:40	04/11/1997 22:40	-	•
04/11/1997	67	PD			1	04/09/1997 05:40	04/11/1997 22:40	70.00	1
							Subtotal		• /
					TOTAL fo	or TDD No: S0	95-9612-004B		

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT **MAY 1997**

TDD: S05-9609-018B

PAN: 6P1801SI

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny U.S. EPA Project Manager: Renninger

Contractor: Ecology & Environment. Inc.

Contractor Project Manager: Cleveland/Waldron

Report Period: 4/27/97-5/24/97

Approved Period of

Performance: 9/19/96-12/25/96

Percent TDD Technically Complete (Hours): 99%

Projected Date when TDD will be 75% Expended (Hours): IAOC 12/25/96

Funding: CERCLA

Activity Type: Site Assessment

PROGRESS MADE DURING REPORTING PERIOD 1.

None. START PM signed TDD IAOC on 12/25/96.

II. **DELIVERABLES**

<u>Deliverable</u>	Due Date	Date Delivered
-Formal Report	12/25/96	12/19/96
-Contingency Plan	10/30/96	11/4/96
-Data Validation Memoranda	12/25/96	12/19/96

DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD III.

None.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

None.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Other direct costs which were committed during the following month(s) do not appear in this invoice. Following the receipt and approval of the vendor's invoice, the costs will be charged to the program and will appear on a subsequent invoice.

February: March:

Expendables Same in line

Expendables SEX.4 line

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

MAY 1997

TDD:

S05-9609-018B

TDD Name:

DAYTON ELECTRONICS

11	D Name: DATION LL	_011011100			
	Hours	Regular Current Month	O.T. Current Month	Regular To Date	O.T. To Date
	P3	.00	.00	EXH	= iline Ex.4
	P2	.00	.00		.00
•	P1	.00	.00		
	T1	.00	.00		5.00
	TOTAL LOE	.00	.00		
Т	TOTAL CLERICAL OTAL E AND E HOURS	.00 .00	.00 .00		.00
TOTAL L	ABOR DOLLARS	\$.00		\$	
Travel Meals T	OTAL TRAVEL	.00			
Postage & Deline Expendables Protective Clott	•		llire Exd		
Other Rental C					
Repairs & Main Outside Service	е				
Communication	OTAL ODC				
	TOTAL ODC Costs)		
	Indirect Costs				
TOTA	AL E and E ODC Costs	******			· · · · · · · · · · · · · · · · · · ·
Total Month Hrs	Total Total Hours Month Dollars BASE FEI			Budgets	99.35%
.00.	Dollars BASE FEI				98.69%

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F - 8

Contract Number:

68-W6-0011

Voucher:

18

Month Ending

05/24/1997

Date: 5/30/1997

TDDNumber: S05-9609-018B

Site Name/Task Desc: DAYTON ELECTROPLATE

Site Inspections

Account Code: 41 Expendables

00/00/0000 #21157631 8 OZ SAMPLE SCOOPS VWR SCIENTIFIC

TOTAL:

S05-9609-018B

FOR Expendables

TOTAL FOR: S05-9609-018B

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT

JUNE 1997

TDD: \$05-9612-004C **PAN:** 6D0401RA

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny
U.S. EPA Project Manager: Renninger

Contractor: Ecology & Environment, Inc.

Contractor Project Manager:

Cincinnati/Campbell

Report Period: 5/25/97-6/21/97

Approved Period of

Performance: 12/17/96-9/30/97

Percent TDD Technically Complete (Hours): 85%

Projected Date when TDD will be 75%

Expended (Hours): Current

Funding: CERCLA

Activity Type: Removal Support

I. PROGRESS MADE DURING REPORTING PERIOD

Continued contractor oversight, prepared CERCLA paperwork, and completed and submitted final POLREP. Continued preparing draft OSC Report.

II. DELIVERABLES

<u>Deliverable</u>	Due Date	Date Delivered
-Formal Report (draft OSC Report)	09/30/97	
-POLREP #1		01/09/97
-POLREP #2		01/16/97
-POLREP #3		01/24/97
-POLREP #4		02/14/97
-POLREP #5		03/01/97
-POLREP #6		03/20/97
-POLREP #7		04/01/97
-POLREP #8		05/23/97
-POLREP #9 (Final)		06/19/97

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

OSC requested START to work overtime (29.50 hours) because contractor oversight activities exceeded 8-hour days.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Complete draft OSC Report.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Other direct costs which were committed during the following month(s) do not appear in this invoice. Following the receipt and approval of the vendor's invoice, the costs will be charged to the program and will appear on a subsequent invoice.

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT

JUNE 1997

March: Postage & Delivery & Hore Ex.4

April: Expendables & Ex.4

May: Communication & Communication & Communication

Travel costs which were committed during the following month(s) do not appear in this invoice. Following the submission of the employee's expense report, the costs will appear in a subsequent invoice.

May: Travel Supplements Travel S

START 5

Contract:

68-W6-0011

TDD Financial Status Report - Cost Detail

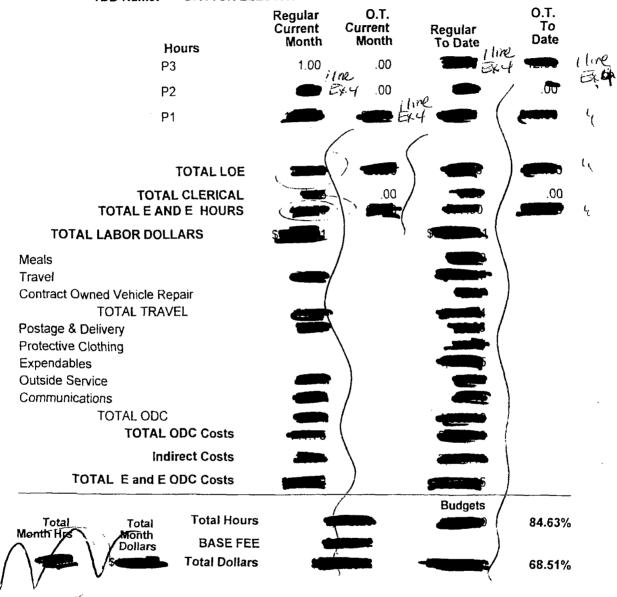
JUN 1997

TDD:

S05-9612-004B

TDD Name:

DAYTON ELECTROPLATE



START 5

Contract: 68-W6-0011

TDD Financial Status Report - Labor Detail JUN 1997

TDD:

S05-9612-004B

TDD Name:

DAYTON ELECTROPLATE

				HOU	RS		
			Current Mo	<u>nth</u>		Project to Date	
<u>Name</u>	P-Level	Regular	<u>Overtime</u>	TOTAL	Regular	Overtime	TOTAL
BEEBEE, MICHAEL S	P1	.00	.00	.00	2,00	Mire .00	
MAYER, ANNE M	P1	.00	.00	.00		.00	
HELLIE, ANNE E	P1	.00	.00	.00	•	.00	re.
CHARTRAND, ANDREW J	P1	.00	.00	.00.		*/ — A	,
KOPALA, STEVEN S	P1	.00	.00	.00	•	■ (.00 1h	pe 4
KIMBLE, JEFFREY W	P1	.00.	.00.	.00.		A B	4
BROOKS, BRIGID T	P1	.00	.00 Hire _ 11	ine .00 llun	و ا) .00 [1]	.
CAMPBELL, THOMAS C	P1			EY BE	4		4
SHERRARD, JOHN D	P2		.00	> 5		.00	-
DIECKHAUS, MICHAEL	P2	.00	.00	.00	S	.00	4
HENDREN, DAVID J	P3	.00	.00	.00	1	.00	
ZWILLING, PATRICK M	Р3	.00	.00	.00	. 38	.00	4
BUSHER, ANNE A	Р3		.00	EX EX	e -	00.	e \blacksquare
WALDRON, KAREN M	P3	.00	.00	.00			k4
RIPP, MARY JANE	P3		.00			.00	
WILLIAMS, LEE A	SS	-	.00		-	.00	
O'CONNOR, CHRISTI J	SS		.00	••• (.00	54
GARLEJ, SHIRLEY J	SS	.00	00.	~~ \		00.	e 🐗
	TOTAL LOE TOTAL SS			ine I		_ 1	¥ 1, 100.2
TOTAL E	and E LABOR						
			111re Ex4	<i>'</i>		11 me CRY	

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F - 8

Contract Number:

68-W6-0011

Voucher:

19

Month Ending:

06/21/1997

Date: 6/30/1997

TDDNumber: S05-9612-004B

Site Name/Task Desc:

DAYTON ELECTROPLATE

Removal Action/Investigation/Monitoring

Account Code: 07

Communications

00/00/0000 MCI PHONE ALLOCATION 2/14/97 2/14/97 PHONE BILL

TOTAL:

TOTAL:

S05-9612-004B

S05-9612-004B

FOR Communications

Account Code: 26

Outside Service

04/18/1997 PHOTO DEVELOPMENT JEFFREY W. KIMBLE - CLEVELAND, OH

FOR Outside Service

Account Code: 29

Postage & Delivery

00/00/0000 418438831/004380529274* FEDERAL EXPRESS CORPORATION

00/00/0000 U.S. POSTMASTER STAMP REIMBURSEMENT FOR 1/28/97 - 5/13/97 CLEVELAND IMPREST

00/00/0000 418438831/004380529274* FEDERAL EXPRESS CORPORATION

TOTAL:

S05-9612-004B

FOR Postage & Delivery

TOTAL FOR: S05-9612-004B

ECOLOGY and ENVIRONMENT, INC.



Page 16 of 67

19

6/30/1997

Contract Travel Detail Report by TDD START Region 5

Contract Number:

68-W6-0011

Voucher:

Date:

Month Ending:

<u>Date</u>

Date

05/20/1997

05/28/1997

Site Name: DAYTON ELECTROPLATE

Acct

Acct

43

43

06/21/1997

GAS: EPA 1469

GAS: EPA 1469

Detailed Description

Detailed Description

BAGLEY SHELL GAS FOR RENTAL CAR

TDD No: S05-9612-004B

PAN: 6D04 01 RA XX Emp. Name:

Leave Date / Time

Return Date / Time

00/00/0000 00:00 00/00/0000 00:00

Subtotal

PAN: 6D04 01 RA XX

Emp. Name: CAMPBELL, THOMAS C

Leave Date / Time 05/17/1997 00:00

Return Date / Time 05/28/1997 00:00 05/28/1997 00:00

05/17/1997 00:00

Subtotal

TOTAL for TDD No: S05-9612-004B

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT **JULY 1997**

TDD: S05-9612-004C PAN: 6D0401RA

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny U.S. EPA Project Manager: Renninger

Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Cincinnati/Campbell

Report Period: 6/22/97-7/26/97

Approved Period of

Performance: 12/17/96-9/30/97

Percent TDD Technically Complete (Hours): 88%

Projected Date when TDD will be 75%

Expended (Hours): Current

Funding: CERCLA

Activity Type: Removal Support

I. PROGRESS MADE DURING REPORTING PERIOD

Continued preparing draft OSC Report.

II. **DELIVERABLES**

<u>Deliverable</u>	Due Date	Date Delivered
-Formal Report (draft OSC Report)	09/30/97	
-POLREP #1		01/09/97
-POLREP #2		01/16/97
-POLREP #3		01/24/97
-POLREP #4		02/14/97
-POLREP #5		03/01/97
-POLREP #6		03/20/97
-POLREP #7		04/01/97
-POLREP #8		05/23/97
-POLREP #9 (Final)		06/19/97

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD IV.

Complete draft OSC Report.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Other direct costs which were committed during the following month(s) do not appear in this invoice. Following the receipt and approval of the vendor's invoice, the costs will be charged to the program and will appear on a subsequent invoice.

April:

Expendables Inte Exy

Communication \$ 11 he Exy

July:

In order to comply with current Federal Travel Regulations, credits have been issued for past charges and appear in the Contract Travel Detail Report.

08/06/1997

Ecology and Environment, Inc.

START 5

Contract:

68-W6-0011

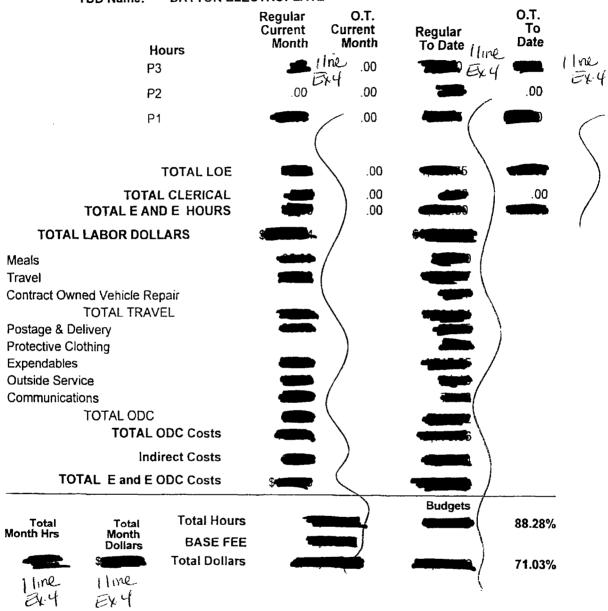
TDD Financial Status Report - Cost Detail

JUL 1997

TDD:

S05-9612-004C

TDD Name:



START 5

Contract: 68-W6-0011

TDD Financial Status Report - Labor Detail

JUL 1997

TDD:

S05-9612-004C

TDD Name:

				HOU	<u>JRS</u>		
			Current Mo	onth .	Proj	ect to Date	
<u>Name</u>	P-Level	Regular	<u>Overtime</u>	<u>TOTAL</u>		vertime	TOTAL
BEEBEE, MICHAEL S	P1	.00	.00	.00	THE CAN	1	
MAYER, ANNE M	P1	.00	.00	.00		.00	
HELLIE, ANNE E	P1	.00	.00	.00	- (.00	e 🖚
CHARTRAND, ANDREW J	P1	.00	.00	.00			4
KOPALA, STEVEN S	P1	.00	.00	.00	•	.00	
KIMBLE, JEFFREY W	P1	.00	.00	.00			
BROOKS, BRIGID T	P1	.00	.00	.00	,	/ .00	
CAMPBELL, THOMAS C	P1		HIND .00	- In	4	Appear l _i	
SHERRARD, JOHN D	P2	.00	.00	.00		.00.	
DIECKHAUS, MICHAEL	P2	.00	.00	.00	- \	.00	1
HENDREN, DAVID J	Р3	.00	.00	.00	-	.00	#
ZWILLING, PATRICK M	P3	.00	.00	.00		.00	
BUSHER, ANNE A	P3	.00	.00	.00		.00	
WALDRON, KAREN M	P3	.00	.00	.00			
RIPP, MARY JANE	P3	-	line .00		(e -)	.00	-
WILLIAMS, LEE A	SS		CX.4 .00		9 🖚 /	.00	
O'CONNOR, CHRISTI J	SS		S .00			.00	-
GARLEJ, SHIRLEY J	SS	.00	.00	.00	~	.00	-
	TOTAL LOE		.00		1) 	
	TOTAL SS		.00) 🖚 /	.00	
TOTAL E	and E LABOR		.00				

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F-8

Contract Number:

68-W6-0011

Voucher:

20

Month Ending:

07/26/1997

Date: 8/6/1997

TDDNumber: S05-9612-004C

Site Name/Task Desc:

DAYTON ELECTROPLATE

Removal Action/Investigation/Monitoring

Account Code: 07 Communications

00/00/0000 GTE MOBILNET START CELLULAR SERVICE 5/16/97-6/15/97 CLEVELAND IMPREST

00/00/0000 LONG DISTANCE MCI APR

00/00/0000 LONG DISTANCE MAR MCI

00/00/0000 LONG DISTANCE MAR MCI

00/00/0000 MCI PHONE ALLOC 4/25/97 4/25/97 PHONE BILL

00/00/0000 MCI PHONE ALLOC 4/25/97 4/25/97 PHONE BILL

TOTAL:

S05-9612-004C

FOR Communications

Account Code: 26

Outside Service

00/00/0000 MIDDLEBURG PHOTOLAB EXPOSURES DEVELOPING CLEVELAND IMPREST

TOTAL:

S05-9612-004C

FOR Outside Service

Account Code: 29 Postage & Delivery

00/00/0000 418438831 FED 6/9/97 CLEVE - DAYTON FEDERAL EXPRESS CORPORATION

TOTAL:

S05-9612-004C

FOR Postage & Delivery

Account Code: 41 Expendables

06/05/1997 FILM THOMAS C. CAMPBELL - DAYTON, OH

06/16/1997 PHOTO PROCESSING THOMAS C. CAMPBELL - FAIRFIELD, OH

06/16/1997 PHOTO PROCESSING THOMAS C. CAMPBELL - FAIRFIELD, OH

> TOTAL: S05-9612-004C

FOR Expendables

TOTAL FOR: S05-9612-004C

ECOLOGY and ENVIRONMENT, INC. Contract Travel Detail Report by TDD



Page 52 of 116

START Region 5

68-W6-0011

Voucher: 20

Month Ending: 07/26/1997

Contract Number:

Date:

8/2/1997

Name:	DAYTON	ELECTROPLATE	TDD No:	S05-9612-004C						
					PAN: 6D04 01	RA XX	Emp. Name:			
Date	Acct	Detailed Description					<u>Leav</u>	e Date / Time	Return Date / Time	<u>Amouni</u>
	43	BAGLEY SHELL GAS FOR R	ENTAL VEHICLE				00/0	00/0000 00:00	00/00/0000 00:00	
	43	BAGLEY SHELL GAS FOR R	ENTAL VEHICLE				00/0	00/0000 00:00	00/00/0000 00:00	
	43	CORR E02 35610 KIMBLE IN	CIDENT 4/11 L=KI	MBLE			00/0	00:00 00:00	00/00/0000 00:00	-
	43	CORR E02 35610 KIMBLE PE	4/11 KIMBLE				00/0	00:00 00:00	00/00/0000 00:00	
	43	CORR E02 35610 KIMBLE IN	CIDENT 4/10 KIME	BLE			00/0	00/0000 00:00	00/00/0000 00:00	-
	67	CORR E02 35610 KIMBLE PE	4/9 KIMBLE				00/0	00.00 0000\00	00/00/0000 00:00	
	67	CORR E02 35610 KIMBLE PE	4/10 KIMBLE				00/0	00:00 00:00	00/00/0000 00:00	
	43	CORR E02 34995 KIMBLE IN	C KIMBLE 3/21,28	,4/2			00/0	00:00 0000\0	00:00 0000\00:00	
	67	CORR E02 34995 KIMBLE PE	KIMBLE 3/21,28,	4/2			00/0	00:00 00:00	00/00/0000 00:00	
									Subtotal	-
					PAN: 6D04 01	RA XX	Emp. Name:	CAMPBELL, T	HOMAS C	
te	Acct	Detailed Description					Leav	e Date / Time	Return Date / Time	<u>Amount</u>
4/1997	43	GAS: EPA 1469					05/2	27/1997 00:00	06/05/1997 00:00	
0/1997	43	GAS: EPA 1469					06/0	09/1997 00:00	06/10/1997 00:00	
7/1997	43	GAS: EPA 1469					06/	16/1997 00:00	06/17/1997 00:00	
									Subtotal	

ECOLOGY AND ENVIRONMENT, INC.

START TDD PROGRESS REPORT

AUGUST 1997

TDD: S05-9612-004C

PAN: 6D0401RA

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny

U.S. EPA Project Manager: Renninger

Contractor: Ecology & Environment, Inc.

Contractor Project Manager:

Cincinnati/Campbell

Report Period: 7/27/97-8/30/97

Approved Period of

Performance: 12/17/96-9/30/97

Percent TDD Technically Complete (Hours): 93%

Projected Date when TDD will be 75%

Expended (Hours): Current

Funding: CERCLA

Activity Type: Removal Support

١. PROGRESS MADE DURING REPORTING PERIOD

Continued preparing draft OSC Report.

II. **DELIVERABLES**

<u>Deliverable</u>	Due Date	Date Delivered
-Formal Report (draft OSC Report)	09/30/97	
-POLREP #1		01/09/97
-POLREP #2		01/16/97
-POLREP #3		01/24/97
-POLREP #4		02/14/97
-POLREP #5		03/01/97
-POLREP #6		03/20/97
-POLREP #7		04/01/97
-POLREP #8		05/23/97
-POLREP #9 (Final)		06/19/97

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD IV.

Complete draft OSC Report,

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Other direct costs which were committed during the following month(s) do not appear in this invoice. Following the receipt and approval of the vendor's invoice, the costs will be charged to the program and will appear on a subsequent invoice.

April: August: Expendables \$ 11ne

000525 Postage & Delivery SEX 4

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

AUG 1997

TDD:

S05-9612-004C

TDD Name:

TOD Name:	DATION ELE	CINOPLAI	L		
	łours 3	Regular Current Month	O.T. Current Month	Regular To Date line.	O.T. To Date
			EV.9	- CK9	Ex.4
P	2	.00	.00		.00
P	1	Same (11ml .00 Ex4		I line Ex. 4
	TOTAL LOE		Iline .00 Ex.4		- Itine
	AL CLERICAL ND E HOURS	=	.00		.00 Ilirê
TOTAL LABOR DOL	LARS	\$		\$	Ex.4
Meals Travel Contract Owned Vehicle Re TOTAL TRAV Postage & Delivery Protective Clothing Expendables Outside Service Communications TOTAL ODC	VEL	.00.	Hire Ext		
	direct Costs				
TOTAL E and E					
Total Month Month Dollars 61.50	Total Hours BASE FEE Total Dollars	1		Budgets	92.64% 73.99%

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Labor Detail

AUG 1997

TDD:

S05-9612-004C

TDD Name:

				HC	OURS		
			Current Mo	<u>nth</u>		Project to Date	
Name	P-Level	Regular	Overtime	TOTAL	Regular	Overtime	TOTAL
BEEBEE, MICHAEL S	P1	.00	.00	.00		11/me .00 Ex.4	
MAYER, ANNE M	P1	.00	.00	.00		.00	
HELLIE, ANNE E	P1	.00	.00	.00		.00	lvie 🔵
CHARTRAND, ANDREW J	P1	.00.	.00.	.00.	-		承中
KOPALA, STEVEN S	P1	.00	.00.	.00		.00	الله الله
KIMBLE, JEFFREY W	P1	.00.	.00	.00			x4
BROOKS, BRIGID T	P1	.00	lline .00	.00		.00	ne.
CAMPBELL, THOMAS C	P1		EX14 .00		1:12		EX P
SHERRARD, JOHN D	P2	.00	.00	.00.		.00	
DIECKHAUS, MICHAEL	P2	.00	.00	.00		.00	
HENDREN, DAVID J	P3	.00	.00	.00		.00	
ZWILLING, PATRICK M	P3	.00	.00	.00	-, d	.00	
BUSHER, ANNE A	. P3	-	Iline .00		Inc.	.00	Ine.
WALDRON, KAREN M	P3	.00	Er4 .00	.00	1	· //	The man
RIPP, MARY JANE	P3	.00	.00	.00		.00	
WILLIAMS, LEE A	SS	.00	.00	.00	-	.00	
O'CONNOR, CHRISTI J	SS		ILING OO		11 m	.00	4
GARLEJ, SHIRLEY J	SS	.00	.00	.00		.00,	Inc.
	TOTAL LOE		Iline .00		INC.		1
	TOTAL SS		Fe4 .00			.00.	4
TOTAL !	E and E LABOR		· .00				7
						lline Exy	

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F-8

Contract Number:

68-W6-0011

Voucher:

21

Month Ending:

08/30/1997

Date. 9/5/1997

TDDNumber: S05-9612-004C

Site Name/Task Desc: DAYTON ELECTROPLATE

Removal Action/Investigation/Monitoring

Account Code: 07

Communications

00/00/0000 MCI PHONE ALLOU 3/25/97 3/25/97 PHONE BILL 00/00/0000 MCI PHONE ALLOC 1/25/97 1/25/97 PHONE BILL 00/00/0000 MCI PHONE ALLOC 5/25/97 5/25/97 PHONE BILL

TOTAL:

S05-9612-004C

FOR Communications

TOTAL FOR: S05-9612-004C

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT SEPTEMBER 1997

TDD: S05-9609-018B

PAN: 6P1801SI

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny
U.S. EPA Project Manager: Renninger
Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Cleveland/Waldron

Report Period: 8/31/97-9/27/97

Approved Period of

Performance: 9/19/96-12/25/96

Percent TDD Technically Complete (Hours): 99 %

Projected Date when TDD will be 75% Expended (Hours): 1AOC 12/25/96

Funding: CERCLA

Activity Type: Site Assessment

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

SEP 1997

TDD:

S05-9609-018B

TDD Name:

DAYTON ELECTRONICS

Hours	Regular Current Month	O.T. Current Month	Regular To Date	O.T. To Date	
P3	.00	.00	-	elline -	iline
P2	.00	.00	-	.00	Ex.4
P1 .	.00	.00			1 line Exy
τ1	.00.	.00			1 line
TOTAL LOE	.00	.00		• \	ilne
TOTAL CLERICAL TOTAL E AND E HOURS	.00 .00			.00	Ex.4
TOTAL LABOR DOLLARS	\$.00			98 /	EX4
Travel Meals					. ,
TOTAL TRAVEL	.00				
Postage & Delivery Expendables					
Protective Clothing					
Other Rental Costs			-		
Repairs & Maintenance					
Outside Service		i lino.	7		
Communications		Hire Ex.4		- /	
TOTAL ODC Costs					
Indirect Costs					
TOTAL E and E ODC Costs	\$400				
Total Total Total Hours Month Hrs Month Dollars BASE FEE .00 Total Dollars Inc.			Budgets	99.35%	

^{***} Confidential Business Information - Not for Release ***

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F-8

Contract Number:

68-W6-0011

Voucher:

23

Month Ending:

09/27/1997

Date: 10/6/1997

TDDNumber: S05-9609-018B

Site Name/Task Desc: DAYTON ELECTROPLATE

Site Inspections

Account Code: 07

Communications

00/00/0000 MCI PHONE ALLOC CHICAGO 10/25/96 PHONE BILL

00/00/0000 MCI63542007 B/D 11/25/96 PHONE SERVICE B/D, 11/25/96, CHICAGO OFC.

TOTAL:

S05-9609-018B

FOR Communications

TOTAL FOR: S05-9609-018B

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT SEPTEMBER 1997

TDD: S05-9612-004C **PAN:** 6D0401RA

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny
U.S. EPA Project Manager: Renninger

Contractor: Ecology & Environment, Inc.

Contractor Project Manager:

Cincinnati/Campbell

Report Period: 8/31/97-9/27/97

Approved Period of

Performance: 12/17/96-9/30/97

Percent TDD Technically Complete (Hours): 93%

Projected Date when TDD will be 75%

Expended (Hours): Current

Funding: CERCLA

Activity Type: Removal Support

I. PROGRESS MADE DURING REPORTING PERIOD

Organized site files and conducted project management activities.

II. DELIVERABLES

	<u>Deliverable</u>	Due Date	Date Delivered
	-Formal Report (draft OSC Report)	09/30/97	
	-POLREP #1		01/09/97
	-POLREP #2		01/16/97
_	-POLREP #3		01/24/97
	-POLREP #4		02/14/97
	-POLREP #5		03/01/97
	-POLREP #6		03/20/97
	-POLREP #7		04/01/97
	-POLREP #8		05/23/97
	-POLREP #9 (Final)		06/19/97

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

Submitted TDD amendment request to extend the completion date (to 12/31/97).

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Complete draft OSC Report.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Other direct costs which were committed during the following month(s) do not appear in this invoice. Following the receipt and approval of the vendor's invoice, the costs will be charged to the program and will appear on a subsequent invoice.

September:

Communication 5 Ex.4

1/1/12

000825

START 5

Contract: 68-W6-0011

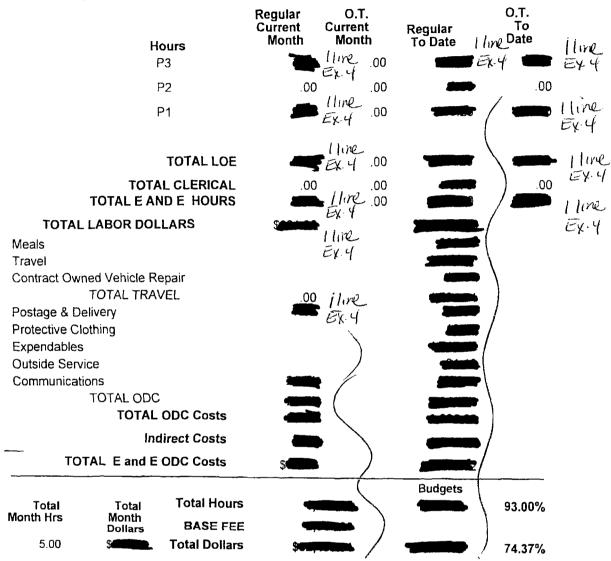
TDD Financial Status Report - Cost Detail

SEP 1997

TDD:

S05-9612-004C

TDD Name:



^{***} Confidential Business Information - Not for Release ***

START 5 Contract: 68-W6-0011

TDD Financial Status Report - Labor Detail

SEP 1997

TDD: S05-9612-004C

TDD Name: DAYTON ELECTROPLATE

				HOL	JRS		
			Current Mo	<u>nth</u>	<u>Pro</u>	ect to Date	
<u>Name</u>	P-Level		vertime	TOTAL		<u>vertime</u>	TOTAL
BEEBEE, MICHAEL S	P1	.00 	.00	.00 11 m	e = line Ex.	1	
MAYER, ANNE M	P1	EX.	₩ .00	Ex.	-	.00	
HELLIE, ANNE E	P1	.00	.00	.00	4	.00 [lunc_i=7x4	
CHARTRAND, ANDREW J	P1	.00	.00	.00		TWEEKY	
KOPALA, STEVEN S	P1	.00.	.00	.00		.00 Um (5)	,
KIMBLE, JEFFREY W	P1	.00	.00	.00		1100 Eye	
BROOKS, BRIGID T	P1	.00	.00	.00	-/	.00	
CAMPBELL, THOMAS C	P1	.00	.00	.00		1 line Ex4	
SHERRARD, JOHN D	P2	.00	.00	.00		.00	
DIECKHAUS, MICHAEL	P2	.00	.00	.00		.00	
HENDREN. DAVID J	P3	.00	.00	.00	> /	.00	
ZWILLING, PATRICK M	Р3	.00	.00	.00 Um		.00	
BUSHER, ANNE A	P3	- Ilin		- EX		.00	
WALDRON, KAREN M	P3	.00	.00	.00		lline Exyl	
RIPP, MARY JANE	P3	.00	.00	.00		.00	
WILLIAMS, LEE A	SS	.00	.00	.00		.00	48 6
O'CONNOR, CHRISTI J	SS	.00	.00	.00		.00	
GARLEJ, SHIRLEY J	SS	.00 11ir	.00	.00	_	00	
	TOTAL LOE	The E	-	1 line		lineEx	<i>t</i> 5
	TOTAL SS	.00	.00	.00		.00	
TOTAL E	and E LABOR	111	.00				
		Ex	cf	Ilini		Tire	
				EXY		EX.4	

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F-8

Contract Number:

68-W6-0011

Voucher:

23

Month Ending.

09/27/1997

Date: 10/6/1997

TDDNumber: S05-9612-004C

Site Name/Task Desc:

DAYTON ELECTROPLATE

Removal Action/Investigation/Monitoring

Account Code: 07

Communications

00/00/0000 MCI63513984 B/D, 6/25/97 MCI LONG DISTANCE B/D, 6/25/97, CLEVELAND OFC.

00/00/0000 MCI63514009 B/D, 6/25/97 MCI LONG DISTANCE B/D, 6/25/97, CINCINNATI OFC.

TOTAL:

S05-9612-004C

FOR Communications

Account Code: 29

Postage & Delivery

00/00/0000 U.S. POSTMASTER POSATGE REIMBURSEMENT FOR 5/15/97-8/18/97 CLEVELAND IMPREST

08/28/1997 POSTAGE THOMAS C. CAMPBELL - SPRINGDALE, OH

TOTAL:

S05-9612-004C

FOR Postage & Delivery

TOTAL FOR: S05-9612-004C

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT OCTOBER 1997

TDD: S05-9612-004D **PAN:** 6D0401RA

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny U.S. EPA Project Manager: Renninger

Contractor: Ecology & Environment, Inc.

Contractor Project Manager:

Cincinnati/Campbell

Report Period: 9/28/97-11/1/97

Approved Period of

Performance: 12/17/96-12/31/97

Percent TDD Technically Complete (Hours): 93%

Projected Date when TDD will be 75%

Expended (Hours): Current

Funding: CERCLA

Activity Type: Removal Support

1. PROGRESS MADE DURING REPORTING PERIOD

START prepared the monthly financial and technical progress report for the September invoice.

II. DELIVERABLES

<u>Deliverable</u>	Due Date	Date Delivered
-Formal Report (draft OSC Report)	12/31/97	
-POLREP #1		01/09/97
-POLREP #2		01/16/97
-POLREP #3	·	01/24/97
-POLREP #4		02/14/97
-POLREP #5		03/01/97
-POLREP #6		03/20/97
-POLREP #7		04/01/97
-POLREP #8		05/23/97
-POLREP #9 (Final)		06/19/97

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Complete draft OSC Report.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Other direct costs which were committed during the following month(s) do not appear in this invoice. Following the receipt and approval of the vendor's invoice, the costs will be charged to the program and will appear on a subsequent invoice.

October:

Communication \$ 1 line Ex 4
Expendables \$ 1 line Ex 4

000500

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

Month Ending: 11/01/1997

TDD:

S05-9612-004D

TDD Name:

	н	ours	Regular Current Month	O.T. Current Month	Regular To Date	O.T. To I line Date	
		P3	.00	.00		EXY =	1 lire
		P2	.00	.00		.00	- A (
	I	P1	.00	.00	-6800		lline Ex.4
		TOTAL LOE	.00	lline .00			1 line
		AL CLERICAL ND E HOURS		Ex.4 00		.00	- 110°C
TOTAL	LABOR DO	LARS	S		\$		Ex.4
-Meals				_			•
Travel							
Contract Own	ned Vehicle R	epair					
	TOTAL TRA	VEL	.00				
Postage & De	elivery					= /	
Protective Clo	othing					■ : /	
Expendables							
Outside Serv				11ine		■ \	
Communicati				Ex.4	4		
	TOTAL ODG			_ (0))	
	TOTAL	ODC Costs					
	In	direct Costs	-	·		* /	
- TO	TAL E and E	ODC Costs	3		-	•	
Total Month Hrs	Total Month Dollars	Total Hours BASE FEE	4		Budgets	93.00%	
.00	\$15.13	Total Dollars				74.39%	

^{***} Confidential Business Information - Not for Release ***

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Labor Detail

Month Ending: 11/01/1997

TDD:

S05-9612-004D

TDD Name:

				HOU	<u>IRS</u>	
			Current Mo	<u>nth</u>	Project to Date	
<u>Name</u>	P-Level	Regular	<u>Overtime</u>	TOTAL		TAL
BEEBEE, MICHAEL S	P1	.00	.00	.00	iline .00	
MAYER, ANNE M	P1	.00.	.00	.00	.00	
HELLIE, ANNE E	P1	00	.00	.00) 1.00 1 live Ex4	4
CHARTRAND, ANDREW J	P1	.00	.00	.00		. الأشيق
KOPALA, STEVEN S	P1	.00	.00	.00	11:00 11:00 Exy	
KIMBLE, JEFFREY W	P 1	.00	.00	00		
BROOKS, BRIGID T	P1	.00	.00	.00	1/11/2 Ex4	
CAMPBELL. THOMAS C	P1	.00	.00	.00	1 III Eka	
SHERRARD, JOHN D	P2	.00	.00	.00	.00	-
DIECKHAUS, MICHAEL	P2	.00	.00	.00	.00	
HENDREN, DAVID J	P3	.00	.00	00	.00	-
ZWILLING, PATRICK M	P3	.00.	.00	.00	.00	.
BUSHER, ANNE A	P3	.00	.00	.00	.00	
WALDRON, KAREN M	P3	.00	.00	.00	I Ine Excl	
RIPP, MARY JANE	P3	.00	.00	.00	.00	—
WILCIAMS, LEE A	SS .	.00	.00	. 00	.00	
O'CONNOR, CHRISTI J	SS		EX.4 11/12 .00	.50	.00	
GARLEJ, SHIRLEY J	SS	.00	.00	.00	.00	
	TOTAL LOE	.00	.00 11.11	.00	lline Exy	
	TOTAL SS	•	Ex.4 .00	● 6	00	
TOTAL E	and E LABOR	•	110R .00		tine -	
			EXY	11ine Ex.H	Ex.4	

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F-8

Contract Number.

68-W6-0011

Voucher

25

Month Ending:

11/01/1997

Date: 11/18/1997

TDDNumber: S05-9612-004D

Site Name/Task Desc:

DAYTON ELECTROPLATE

Removal Action/Investigation/Monitoring

Account Code: 07

Communications

00/00/0000 MCI64087016.7/15-8/14/97 B/D CINCINNATI LONG DISTANCE B/D, 7/15-8/14/97 00/00/0000 MCI63548418,6/15-7/14/97 B/D LONG DISTANCE B/D. 6/15-7/14/97 CLEVELAND OFC

00/00/0000 MCI63548443 6/15-7/14/97.B/D LONG DISTANCE B/D, 6/15-7/14/97, CINC OFC

TOTAL:

S05-9612-004D

FOR Communications

TOTAL FOR: S05-9612-004D

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT **DECEMBER 1997**

TDD: \$05-9612-004D PAN: 6D0401RA

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny U.S. EPA Project Manager: Renninger Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Cincinnati/Campbell

Report Period: 11/30/97-12/27/97

Approved Period of

Performance: 12/17/96-12/31/97

Percent TDD Technically Complete (Hours): 94%

Projected Date when TDD will be 75%

Expended (Hours): Current

Funding: CERCLA

Activity Type: Removal Support

PROGRESS MADE DURING REPORTING PERIOD

Completed draft of OSC Report.

II. DELIVERABLES

Deliverable	<u>Due Date</u>	Date Delivered
-Formal Report (draft OSC Report)	12/31/97	
-POLREP #1		01/09/97
-POLREP #2		01/16/97
-POLREP #3		01/24/97
-POLREP #4		02/14/97
-POLREP #5		03/01/97
-POLREP #6		03/20/97
-POLREP #7		04/01/97
-POLREP #8		05/23/97
-POLREP #9 (Final)		06/19/97

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD IV.

Complete draft OSC Report, prepare site files for closure, and close TDD.

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT DECEMBER 1997

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Other direct costs which were committed during the following month(s) do not appear in this invoice. Following the receipt and approval of the vendor's invoice, the costs will be charged to the program and will appear on a subsequent invoice.

EX.4

October: Communication 3 1111

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

Month Ending: 12/27/1997

TDD:

S05-9612-004D

TDD Name:

Hours	Regular O.T. Current Current Month Month	O.T. Regular To To Date / / Incl. Date
P3	Ex.4 .00	= Fx4 = 1 line Ex-1
P2	.00 .00	.00
P1	Exit .00	Iline Ex.4
TOTAL LO	E Iline .00	1 line
TOTAL CLERICAI TOTAL E AND E HOURS	L .00 .00	1 line
TOTAL LABOR DOLLARS	same line	EX4
Meals Travel	EX.4	
Contract Owned Vehicle Repair TOTAL TRAVEL	.00	
Postage & Delivery Protective Clothing Expendables Outside Service	EX.4	
Communications	lline	*** /
TOTAL ODC Costs	EXY	
Indirect Costs		
TOTAL E and E ODC Costs		***************************************
Total Total Hou Month Hrs Month Dollars BASE FE	EE)	93.79% 75.41%
11ine Ex.4		/

^{***} Confidential Business Information - Not for Release ***

START 5 Contract: 68-W6-0011

TDD Financial Status Report - Labor Detail

Month Ending: 12/27/1997

TDD: S05-9612-004D

TDD Name: DAYTON ELECTROPLATE

<u>Name</u>	<u>P-Level</u>		Current Mo				
<u>lame</u>	P-Level	Current Month				Project to Date	
		Regular	Overtime	<u>TOTAL</u>	<u>Regular</u>	Overtime	TOTAL
BEEBEE, MICHAEL S	P1	.00	.00	.00		lline .00	
MAYER. ANNE M	P1	.00	.00	.00		.00	
HELLIE, ANNE E	P1	.00	.00	.00	-	1 (.00 11112 Ex.4	
CHARTRAND, ANDREW J	P1	.00	.00	.00			
KOPALA, STEVEN S	P1	.00	.00.	.00	*	.00	
KIMBLE, JEFFREY W	P1	.00	.00	.00		More de la 4	
BROOKS, BRIGID T	P1	.00	lline .00	.00		.00	
CAMPBELL, THOMAS C	P1		Ex.4 .00	lline Exy		1/1me Ext	
SHERRARD, JOHN D	P2	.00	.00	.00		.00	
DIECKHAUS, MICHAEL	P2	.00	.00	.00	-300	.00	
HENDREN, DAVID J	P3	.00	.00	.00		.00	-
ZWILLING, PATRICK M	P3	.00	.00	.00	_	.00	
BUSHER, ANNE A	P3		line Ex.4 .00	1 line 64.c		.00	
WALDRON, KAREN M	P3	.00	.00	.00) line tx4	
RIPP. MARY JANE	Р3	.00	.00	.00		.00	1000
WILLIAMS, LEE A	SS	.00	.00	.00		.00	
O'CONNOR, CHRISTI J	SS	.00	.00	.00		.00	
GARLEJ, SHIRLEY J	SS	.00 /	line .00	.00	, 1800	.00	333
	TOTAL LOE		Ex-4 .00	I line Ex	-	1 line Ex.4	
	TOTAL SS	.00	.00	.00	1	.00	
TOTAL E	and E LABOR		.00	1988			
		11 ine Ex.4		lline Ex.4		1 line Ex.4	

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number

Table F-8

By TDD/PAN Number START Region 5

Contract Number.

68-W6-0011

Voucher:

27

Month Ending.

12/27/1997

Date: 1/17/1998

TDDNumber: S05-9612-004D

Site Name/Task Desc:

DAYTON ELECTROPLATE

Removal Action/Investigation/Monitoring

Account Code: 59

59 Protective Clothing

00/00/0000 PRO-AM SAFETY BOXES GME-P100 CARTS CLEVELAND IMPREST

00/00/0000 #0590974 35 PR. LATEX BOOTIES, CLEVELAND OFC. STATE BANK OF MT. HOREB 00/00/0000 #0590974 1 BX LATEX GLOVES, CLEVELAND OFC. STATE BANK OF MT. HOREB

00/00/0000 #0590974 2 DZ NITRILE GLOVES, CLEVELAND OFC STATE BANK OF MT HOREB

TOTAL:

S05-9612-004D

FOR Protective Clothing

TOTAL FOR: S05-9612-004D

000360

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT JANUARY 1998

TDD: S05-9612-004D PAN: 6D0401RA

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny
U.S. EPA Project Manager: Renninger
Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Cincinnati/Campbell

Report Period: 12/28/97-1/31/98

Approved Period of

Performance: 12/17/96-12/31/97

Percent TDD Technically Complete (Hours): 95%

Projected Date when TDD will be 75% Expended (Hours): IAOC 12/31/97

Funding: CERCLA

Activity Type: Removal Support

I. PROGRESS MADE DURING REPORTING PERIOD

Completed and submitted Draft OSC Report. START PM signed TDD IAOC on 12/31/97.

II. DELIVERABLES

<u>Deliverable</u>	Due Date	Date Delivered
-Formal Report (draft OSC Report)	12/31/97	12/31/97
-POLREP #1		01/09/97
-POLREP #2		01/16/97
-POLREP #3		01/24/97
-POLREP #4		02/14/97
-POLREP #5		03/01/97
-POLREP #6		03/20/97
-POLREP #7		04/01/97
-POLREP #8		05/23/97
-POLREP #9 (Final)		06/19/97

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

None.

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT JANUARY 1998

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

None.

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

Month Ending: 01/31/1998

TDD:

S05-9612-004D

TDD Name: DAYTON ELECTROPLATE

·			Regular Current	O.T. Current	Regular	0.T. To	
	н	ours	Month	Month	To Date	iline Date	Iline
		23	19	1/1ng .00		BAY -	Ex.4
	i	2	.00			.00	
	I	P1		FEX.4 .00	-		iline Ex.4
				-1/1ne - 00		_)	. Ilire
		TOTAL LOE	-	►[111] .00 EX.4		-/ -	E4.4
		AL CLERICAL ND E HOURS	.0	O Lline 00		.00	lline
TOTAL	LABOR DOL	LARS	\$-	EX. 1			Ex. 4
Travel				Thre			
Meals				EX.4		- /	
Contract Own	ed Vehicle R	epair			•	- /	
	TOTAL TRA	VEL	.0	0			
Postage & De	livery			- 1 line			
Expendables				EX. Y		₩ \	
Protective Clo	_		_	_			
Repairs & Ma			•	■ Iline Ex.4			
Outside Servi			_	-		- /	
Communication				LJiN LX.4	7	- /	
	TOTAL ODG		***************************************			•	
	IOTAL	ODC Costs				= (
	In	direct Costs	400			₽\	
ТОТ	AL E and E	ODC Costs	\$				
	<u></u>	Total Hours			Budgets		
Total Month Hrs	Total Month		4	,		94.75%	
	Dollars	BASE FEE	اله ا)		\	
13.50		Total Dollars	\$44			76.24%	

^{***} Confidential Business Information - Not for Release ***

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Labor Detail

Month Ending: 01/31/1998

TDD:

S05-9612-004D

TDD Name:

			-	НО	<u>URS</u>			
		Current Month				Project to Date		
Name	P-Level	Regular	<u>Overtime</u>	<u>TOTAL</u>	Regular	<u>Overtime</u>	TOTAL	
BEEBEE, MICHAEL S	P1	.00	.00	.00		Illine .00 Ex.4		
MAYER, ANNE M	P1	.00	.00	.00		.00		
HELLIE, ANNE E	P1	.00	.00	.00		.00 1 line Bk 4	_	
CHARTRAND, ANDREW J	P1	.00	.00	.00		1 me by		
KOPALA, STEVEN S	P1	.00	.00	.00	•	.00		
KIMBLE, JEFFREY W	P1	.00	.00	.00		1 line 5k4		
BROOKS, BRIGID T	P1	.00	iline .00	11ine Ex	,	.00		
CAMPBELL, THOMAS C	P1		CX.4 .00	THE EX	7	/ Hine Ex		
SHERRARD, JOHN D	P2	.00	.00	.00		.00	-	
DIECKHAUS, MICHAEL	P2	.00	.00.	.00		.00	-	
HENDREN, DAVID J	P3	.00	.00	.00		.00	7	
ZWILLING, PATRICK M	P3	.00	lline .00	.00_	,	.00		
BUSHER, ANNE A	P3		EX.4 .00	11 ine Ex	4	L / .00		
WALDRON, KAREN M	P3	.00	.00	.00		I line Ex	·	
RIPP, MARY JANE	P3	.00	.00	.00		.00		
WILLIAMS, LEE A	SS	.00	.00.	.00		.00		
O'CONNOR, CHRISTI J	SS	.00	.00	.00	200	.00		
GARLEJ, SHIRLEY J	SS	.00	.00	.00	, =	.00	,	
	TOTAL LOE	49,000	lline Ex.4 .00	line Ex	4	I line Ex		
	TOTAL SS	.00	.00	.00	400	▶) .00	1000	
TOTAL E	and E LABOR	7	.00				4	
		11ine		1 line		Iline	,	
		TX.4		CX-4		Ex.4		

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F-8

Contract Number

68-W6 0011

Voucher

28

Month Ending

01/31/1998

Date

2/18/1998

TDDNumber: S05-9612-004D

Site Name/Task Desc:

DAYTON ELECTROPLATE

Removal Action/Investigation/Monitoring

Account Code: 07

Communications

00/00/0000 MCI#64135576 B/D 8/15-9/14/97 CINCINNATI LONG DISTANCE B/D, 8/15-9/14/97

TOTAL: S05-9612-004D

FOR Communications

Account Code: 37

Repairs & Maintenance

00/00/0000 XEROX CORPORATION COPIES 9/28-11/29/97 CHICAGO IMPREST ACCOUNT

TOTAL:

S05-9612-004D

FOR Repairs & Maintenance

Account Code: 41

Expendables

00/00/0000 #49977 8 OZ CLEAR WIDE MOUTH JARS, CLEVELAND OFC ENVIRONMENTAL SAMPLING SUPPLY, INC. 00/00/0000 #49977 4 OZ CLEAR WIDE MOUTH JARS, CLEVELAND OFC ENVIRONMENTAL SAMPLING SUPPLY, INC.

00/00/0000 #49977 (1 BX) 40 ML VIALS. CLEVELAND OFC ENVIRONMENTAL SAMPLING SUPPLY, INC.

TOTAL:

S05-9612-004D

FOR Expendables

TOTAL FOR: S05-9612-004D



ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT FEBRUARY 1998

TDD: S05-9612-004D PAN: 6D0401RA

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny U.S. EPA Project Manager: Renninger Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Cincinnati/Campbell

Report Period: 2/1/98-2/28/98

Approved Period of

Performance: 12/17/96-12/31/97

Percent TDD Technically Complete (Hours): 95%

Projected Date when TDD will be 75% Expended (Hours): IAOC 12/31/97

Funding: CERCLA

Activity Type: Removal Support

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

Month Ending: 02/28/1998

TDD:

S05-9612-004D

TDD Name: DAYTON ELECTROPLATE

Hours	Regular Current Month	O.T. Current Month	Regular To Date	O.T. To Urve Date	
P3	.00	.00		EXY	. Iline
P2	.00.	.00	48	.00	Ex.4
P1	.00.	.00			lline Ex.4
TOTAL LOE	.00	.00	4		Iline
TOTAL CLERICAL TOTAL E AND E HOURS	.00. 00.	.00. 00.		.00	EX.4
TOTAL LABOR DOLLARS Travel Meals Contract Owned Vehicle Repair	\$.00				11ine Ex.4
TOTAL TRAVEL Postage & Delivery Expendables Protective Clothing Repairs & Maintenance	.00.	, Iline Ex-4			
Outside Service Communications TOTAL ODC TOTAL ODC Costs					
Indirect Costs TOTAL E and E ODC Costs	4				
Total Total Total Hours Month Hrs Month Dollars BASE FEE Total Dollars Total Dollars	•		Budgets	94.75%	

^{***} Confidential Business Information - Not for Release ***

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F - 8

Contract Number:

68-W6-0011

Voucher:

29

Month Ending:

02/28/1998

Date: 4/1/1998

TDDNumber: \$05-9612-004D

Site Name/Task Desc:

DAYTON ELECTROPLATE

Removal Action/Investigation/Monitoring

Account Code: 07 Communications

00/00/0000 MCI64143437(11/15-12/14/97)B/D CINCI LONG DISTANCE B/D. 11/15-12/14/97

TOTAL: S05-9612-004D **FOR Communications**

Account Code: 29

Postage & Delivery

00/00/0000 SPRINGDALE OFFICE CENTER POSTAGE REIMBURSMENT CINCINNATI 7/16-11/15/97 CLEVELAND IMPREST

TOTAL: S05-9612-004D FOR Postage & Delivery

TOTAL FOR: S05-9612-004D

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT MARCH 1998

TDD: S05-9612-004D **PAN:** 6D0401RA

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny
U.S. EPA Project Manager: Renninger
Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Cincinnati/Campbell

Report Period: 3/1/98-3/28/98

Approved Period of

Performance: 12/17/96-12/31/97

Percent TDD Technically Complete (Hours): 95%

Projected Date when TDD will be 75% Expended (Hours): IAOC 12/31/97

Funding: CERCLA

Activity Type: Removal Support

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

Month Ending: 03/28/1998

TDD: S05-9612-004D

TDD Name: DAYTON ELECTROPLATE

	Regular Current	O.T. Current	Regular	O.T. To	
Hours	Month	Month	To Date	Hine Date	11.00
P3	.00	.00		ELY -	line Ex.4
P2	.00.	.00		.00	
P1	.00	.00			Iline EX4
TOTAL LOE	.00	.00	-		1 Inc.
TOTAL CLERICAL TOTAL E AND E HOURS	.00. 00.			.00	11me
TOTAL LABOR DOLLARS	\$.00		400,0	R /	EX.4
Travel Meals					0 7 1
			-		
Contract Owned Vehicle Repair TOTAL TRAVEL			-	_\	
Postage & Delivery	.00	1/ine		2 \	
Expendables	7	E4.4			
Protective Clothing				. /	
Repairs & Maintenance					
Outside Service				7	
Communications	_	Hire Ex.4			
TOTAL ODC		EXI		•	
TOTAL ODC Costs		· /		5	
Indirect Costs		• (,	
TOTAL E and E ODC Costs	2000		4000	•	
Total Total Total Hours Month Hrs Month Dollars BASE FEE Total Dollars I live	3		Budgets	94.75%	

^{***} Confidential Business Information - Not for Release ***

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F - 8

Contract Number:

68-W6-0011

Voucher:

30

Month Ending:

03/28/1998

Date: 4/12/1998

TDDNumber: S05-9612-004D

Site Name/Task Desc: DAYTON ELECTROPLATE

Removal Action/Investigation/Monitoring

Account Code: 07

Communications

00/00/0000 MCI64214297(12/97-1/98)B/D CINC LONG DISTANCE B/D, 12/15/97-1/14/98

00/00/0000 MCI64214272 (12/97-1/98) B/D CLEVELAND LONG DISTANCE B/D, 12/15/97-1/14/98

TOTAL:

S05-9612-004D

FOR Communications

Account Code: 29

Postage & Delivery

03/02/1998 STAMPS (5) JOHN D. SHERRARD - CINCINNATI, OH

TOTAL:

S05-9612-004D

FOR Postage & Delivery

TOTAL FOR: S05-9612-004D

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT MAY 1998

TDD: S05-9612-004D **PAN:** 6D0401RA

TDD Name: Davton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny U.S. EPA Project Manager: Renninger Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Cincinnati/Campbell

Report Period: 5/3/98-5/30/98

Approved Period of

Performance: 12/17/96-12/31/97

Percent TDD Technically Complete (Hours): 95%

Projected Date when TDD will be 75% Expended (Hours): IAOC 12/31/97

Funding: CERCLA

Activity Type: Removal Support

A shipping charge for transferring the file, and a credit for past long distance telephone charges, appear in this invoice.

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

Month Ending: 05/30/1998

TDD: S05-9612-004D

TDD Name:

	Hours P3 P2 P1	Regular Current Month .00 .00	O.T. Current Month .00 .00	Regular To Date ()	O.T. To Date 4	iline Ext Iline Ext
	TOTAL LOE	.00	.00			11ine
	AL CLERICAL ND E HOURS	.00 .00	.00. 00.		.00	Ex.4
In	Repair VEL ODC Costs direct Costs		lline Ex.4 Iline Ex.4			E4.4
Total Total Month Hrs Month Dollars 00 ST	Total Hours BASE FEE Total Dollars	\$ 100		Budgets	94.75%	

^{***} Confidential Business Information - Not for Release ***

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F - 8

Contract Number:

68-W6-0011

Voucher:

32

Month Ending:

05/30/1998

Date:

6/8/1998

TDDNumber: S05-9612-004D

Site Name/Task Desc:

DAYTON ELECTROPLATE

Removal Action/Investigation/Monitoring

Account Code: 07

Communications

00/00/0000 COR DOC 11871 JN02 MCI CORRECT PAN ADJ MCI 2/15 TO 3/14/98

TOTAL:

S05-9612-004D

FOR Communications

= 11me = 5x.4

Account Code: 29

Postage & Delivery

04/20/1998 UPS: SITE FILES TO CLEVELAND JOHN D. SHERRARD - CINCINNATI, OH

TOTAL:

S05-9612-004D

FOR Postage & Delivery

TOTAL FOR: S05-9612-004D

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT **JUNE 1998**

TDD: S05-9612-004D PAN: 6D0401RA

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny U.S. EPA Project Manager: Renninger Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Cincinnati/Campbell

Report Period: 5/31/98-6/27/98

Approved Period of

Performance: 12/17/96-12/31/97

Percent TDD Technically Complete (Hours): 95%

Projected Date when TDD will be 75% Expended (Hours): IAOC 12/31/97

Funding: CERCLA

Activity Type: Removal Support

Postage charges for shipping the final report and files to U.S. EPA appear on this invoice.

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

Month Ending: 06/27/1998

TDD:

S05-9612-004D

TDD Name:

Hours	Regular Current Month	O.T. Current Month	O.T. Regular To To Date ໄ /ˈ/// Date
P3	.00	.00	EX4 - 1 live
P2	.00	.00	.00
P1	.00.	.00	= (= 11 mi Ex'
TOTAL LOE	.00	.00	- Iline
TOTAL CLERICAL TOTAL E AND E HOURS		.00 .00	.00 Ex.4
TOTAL LABOR DOLLARS Travel Meals Contract Owned Vehicle Repair	.00	iline 34.4 Iline Ex.4	EXAM STATE OF THE
TOTAL E and E ODC Costs	3		\$
Total Total Total Hou Month Hrs Month Dollars BASE F .00 Total Dollar United States	EE 🗬		94.75% 76.28%

^{***} Confidential Business Information - Not for Release ***

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5 Table F - 8

Contract Number:

68-W6-0011

Voucher:

33

Month Ending:

06/27/1998

Date: 7/13/1998

TDDNumber: S05-9612-004D

Site Name/Task Desc:

DAYTON ELECTROPLATE

Removal Action/Investigation/Monitoring

Account Code: 29

Postage & Delivery

12/23/1997 POSTAGE THOMAS C. CAMPBELL - SPRINGDALE, OH

01/25/1998 POSTAGE THOMAS C. CAMPBELL - SPRINGDALE, OH

TOTAL:

S05-9612-004D

FOR Postage & Delivery

TOTAL FOR: S05-9612-004D

ECOLOGY AND ENVIRONMENT, INC. START TDD PROGRESS REPORT JULY 1998

TDD: S05-9612-004D **PAN:** 6D0401RA

TDD Name: Dayton Electroplate

City: Dayton

County: Montgomery

State: Ohio

U.S. EPA Project Officer: Nabasny U.S. EPA Project Manager: Renninger Contractor: Ecology & Environment, Inc.

Contractor Project Manager: Cincinnati/Campbell

Report Period: 6/28/98-7/31/98

Approved Period of

Performance: 12/17/96-12/31/97

Percent TDD Technically Complete (Hours): 95%

Projected Date when TDD will be 75% Expended (Hours): IAOC 12/31/97

Funding: CERCLA

Activity Type: Removal Support

Postage charges for shipping the final report and files to U.S. EPA appear on this invoice.

START 5

Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

Month Ending: 08/01/1998

TDD:

S05-9612-004D

TDD Name:

		ours 3	Regular Current Month .00	O.T. Current Month .00	Regular To Date	O.T. To I line Date	llire Ex.4
	F	2	.00	.00		.00	Up. 9
	Ė	1	.00	.00			11ine Ex.4
		TOTAL LOE	.00	.00			1 line
	TOTAL TOTAL E AN	L CLERICAL DE HOURS	.00 .00	.00 .00		.00	EX.4
TOTAL Travel Meals	. LABOR DOLI	_ARS	\$.00				Exy
	ned Vehicle Re TOTAL TRAV	•	.00	1 line			
Postage & D Expendables Protective C	s lothing			EX4			
Repairs & M Outside Sen Communicat	vice						
	TOTAL ODC TOTAL (DDC Costs	=	(Inl EXY)	
TOT	Indi	rect Costs DDC Costs	***				
Total Month Hrs	Total Month Dollars	Total Hours BASE FEE Total Dollars		2	Budgets	94.75% 76.28%	

^{***} Confidential Business Information - Not for Release ***

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 5

Table F-8

Contract Number:

68-W6-0011

Voucher:

Month Ending:

08/01/1998

Date: 8/13/1998

34

TDDNumber: S05-9612-004D

Site Name/Task Desc:

DAYTON ELECTROPLATE

Removal Action/Investigation/Monitoring

Account Code: 29

Postage & Delivery

05/15/1998 POSTAGE THOMAS C. CAMPBELL - LEWISBURG, OH

TOTAL:

S05-9612-004D

FOR Postage & Delivery

TOTAL FOR: S05-9612-004D